



City of San Diego PURCHASE ORDER

PO No. 4500084908

Date: 10/14/2016 **Page 1 of 2**

Ship To: POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Billing Contact: JIM DEGLER Telephone: E-Mail: jdegler@sandiego.gov
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Vendor: Adamson Police Products South 10764 Noel St Los Alamitos CA 90720-2548	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10012340 Telephone: 714-220-0906 E-Mail: dbui@adamsonPoliceProducts.	Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	P4714 UNIT 13A CENTER SLIDING WINDOW THIS PO MODIFIED TO SHOW NET PRICE/PO QUANTITY CORRECTION TO LINE ITEM #6. Non-Deductible Tax Item completely delivered	11/10/2016	60 EA	USD 431.25	USD 25,875.00 USD 2,070.01
2	RP4714 UNIT 13 PRO-RECESSED PANEL Non-Deductible Tax Item completely delivered	11/10/2016	60 EA	USD 68.25	USD 4,095.00 USD 327.61
3	SP47BS13 20"14 GUAGE STEEL EXTENSION Non-Deductible Tax Item completely delivered	11/10/2016	60 EA	USD 58.25	USD 3,495.00 USD 279.61
4	S4702UNIT130SB TRANSPORT SEAT Non-Deductible Tax Item completely delivered	11/10/2016	60 EA	USD 996.95	USD 59,817.00 USD 4,785.37
5	FP47 UNIT 13 CHARCOAL GREY FLOOR PAN Non-Deductible Tax Item completely delivered	11/10/2016	60 EA	USD 119.95	USD 7,197.00 USD 575.77
6	ESTIMATED FREIGHT ITEMS WILL BE INSTALLED ON NEW CITY OF SAN DIEGO POLICE PATROL VEHICLES. THE FOLLOWING ITEMS WILL BE INSTALLED ON BLACK & WHITE PATROL VEHICLES (60 VEHICLES) DELIVER ALL ITEMS TO: FLEET SERVICES DEPARTMENT 3940 FEDERAL BLVD SAN DIEGO, CA 92102 POC: MIKE SIMMONDS (619) 985-4039 OR MSIMONDS@SANDIEGO.GOV	11/10/2016	2,650 EA	USD 1.00	USD 2,650.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	MAIL INVOICES TO-- CITY OF SAN DIEGO FLEET SERVICES 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 Non-Deductible Tax Item completely delivered				USD 212.00
<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>					
IMPORTANT!				Line Item Total \$ 103,129.00 Tax \$ 8,250.37 PO Total \$ 111,379.37	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					