



City of San Diego PURCHASE ORDER

PO No. 4500085803

Date: 11/16/2016 **Page 1 of 1**

Ship To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO
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Vendor: San Diego County Sheriff Depart Attn Financial Services PO Box 939062 San Diego CA 92193-9062 Vendor ID: 10002402 Telephone: 858-495-5722 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept. Open - Service San Diego Police Department/Dept. Wide Department Open - For safeguarding property of the mentally defecient person taken into custody at CMH. Resolution 271378 From 07/01/2016 through 06/30/2017 Prior PO 4500067808 Requestor: Rita Castillo 619-525-8450 MS 715 ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item partially delivered	06/30/2017	80,000 EA	USD 1.00	USD 80,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 80,000.00 Tax \$ 0.00 PO Total \$ 80,000.00
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	