



# City of San Diego PURCHASE ORDER

**PO No.** 4500086830

**Date:** 01/05/2017 **Page 1 of 1**

<b>Ship To:</b> POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>  <b>E-Mail:</b> GSISON@PD.SANDIEGO.GOV
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<b>Vendor:</b> San Diego Police Equipment Co 8205 Ronson Rd Ste A San Diego CA 92111-2014  <b>Vendor ID:</b> 10011011 <b>Telephone:</b> 858-974-8500 <b>E-Mail:</b> sales@sandiegopoliceequipme	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Aimal Laiq <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT.OPEN-BODY ARMOR</b> City of San Diego Police Dept./Operational Support Admin. Dept. Open - as needed Product Code: PB-AXB3A1C-HLSP Description: Point Blank Alpha Elite Black Level IIIA NIJ.06 Body Armor w/(1) Hillite Concealable Carrier & 5X8 Speed Plate for the period 7/1/2016 through 6/30/2017  Attached: Quote dated 12/9/2016  Requestor: Martha Carranza (619) 531-2118 MS 776 Analyst: Gabriel Dulanto (619) 531-2320 MS 715  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five business days from delivery of items or completed service.  Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	06/30/2017	108,691.2 EA	USD 1.00	USD 108,691.20
****	Item partially delivered				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 108,691.20
<b>IMPORTANT!</b>	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 108,691.20</b>