



City of San Diego PURCHASE ORDER

PO No. 4500087377

Date: 01/30/2017 **Page 1 of 1**

Ship To: POLICE-FACILITIES MANAGEMENT & DEV MS 770 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
---	---	--

Vendor: C & M Transfer of San Diego dba C & M Relocation Systems Inc 8787 Olive Lane Santee CA 92071 Vendor ID: 10015325 Telephone: 619-562-6111 E-Mail: aron@cmtransfer.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN: labor to relocate assets City of San Diego Police Dept./Facilities Management DEPT OPEN: asset relocation - mid-city, southern divisions. C&M Relocation Systems proposal 01/13/2017 period 7/1/2016 through 6/30/2017 PO released NTE as may be required. Update insurance and business tax as required. Requestor: Dan Korgie 619-980-0159 MS 770 Analyst: Rita Castillo 619-525-8450 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	51,210 EA	USD 1.00	USD 51,210.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 51,210.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 51,210.00