



City of San Diego PURCHASE ORDER

PO No. 4500087768

Date: 02/22/2017 **Page 1 of 1**

Ship To: POLICE-AIR SUPPORT MS 767 4141 KEARNY VILLA RD SAN DIEGO CA 92123-1705	Bill To: POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710	Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO
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Vendor: Rotorcraft Support Inc for ACH payment 16425 Hart St Van Nuys CA 91406-4640 Vendor ID: 10006504 Telephone: 818-997-7667 E-Mail: teri@rotorcrafter.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT.OPEN-HELICOPTER MAINTENANCE San Diego Police Dept./Air Support Unit Dept. Open - as needed helicopter maintenance per RFP 10079312-17-C (Outline Pricing Agreement 4600002905) For the period 7/1/2016 through 6/30/2017 Update insurance as required prior PO 4500083316 Requestor: SGT Shane Martin 858-573-5079 MS 767 Analyst: Alex Castanares 619-531-2803 MS 715 PO number to be on all invoices. ***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 INSURANCE AND BUSINESS TAX TO BE UPDATED AS REQUIRED.	06/30/2017	960,736.2 HR	USD 1.00	USD 960,736.20
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 960,736.20 Tax \$ 0.00
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	PO Total \$ 960,736.20