



# City of San Diego PURCHASE ORDER

**PO No. 4500088435**

**Date:** 03/29/2017 **Page 1 of 1**

<b>Ship To:</b> POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> Daniel Holguin  <b>Telephone:</b>  <b>E-Mail:</b> DHOLGUIN@PD.SANDIEGO.GO
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<b>Vendor:</b> 3 M Company 3M Center/2256-4N-14 Saint Paul MN 55144-0001  <b>Vendor ID:</b> 10018201 <b>Telephone:</b> 651-733-1196 <b>E-Mail:</b> mkzilles@mmm.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>LABOR FOR HARDWARE REPAIRS</b> San Diego Police Dept./Data Systems Product Code #75-0302-3700-4 Product: Hardware-Break/Fix-Labor Billing  3M quote #00011201  Requestor: Kathy Stevens(619) 531-2518 MS 704A 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 of service.  Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  **** Item completely delivered	06/30/2017	60 EA	USD 120.00	USD 7,200.00
2	<b>MAINTENANCE PACKAGE</b> MOBILE MAINTENANCE PACKAGE #75030236824 **** Item completely delivered	06/30/2017	31 EA	USD 1,350.00	USD 41,850.00
3	<b>TRAVEL FEE ZONE</b> TRAVEL FEE - ZONE ONE BILLING ONLY #75030236923 **** Item completely delivered	06/30/2017	2 EA	USD 1,100.00	USD 2,200.00

<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 \$ 51,250.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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 \$ 51,250.00</b>