



City of San Diego PURCHASE ORDER

PO No. **400005810**

Ship To: Center ID: ARBA POLICE-RANGE OPERATIONS 4008 FEDERAL BLVD San Diego CA 92102-2503	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Date: 10/04/2017 Page 1 of 2
		Billing Contact: Ariba RFC Account
		Telephone:

Vendor: San Diego Police Equipment Co 8205 Ronson Rd Ste A San Diego CA 92111-2014	Terms: within 30 days Due net
Vendor ID: 10011011	Delivery Terms: Destination
Phone: 858-974-8500	Deliver on or before:
	Buyer: CoSD Purchasing
	Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	9mm luger ammo	500 EA	USD 177.88	USD 88,940.00
	Non-Deductible Tax			USD 6,892.85
2	.223 Caliber ammo	20 EA	USD 249.55	USD 4,991.00
	Non-Deductible Tax			USD 386.81
3	5.56 MM	150 EA	USD 149.20	USD 22,380.00
	Non-Deductible Tax			USD 1,734.45

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices, and, all invoices must be directed to <i>Billing Contact</i> person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

FILE COPY

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 116,311.00 Tax \$ 9,014.11 PO Total \$ 125,325.11
	IMPORTANT!
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above