	y of San Diego RCHASE ORDER					
			PO No.	4000005810		
Ship To: Center ID: ARBA	Bill To:		Date: 10/04/20	017 Page 1 of 2		
POLICE-RANGE OPERATIONS 4008 FEDERAL BLVD San Diego CA 92102-2503	FEDERAL BLVD 1401 BROADWAY, MS715		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 Delivery Terms: Destination Deliver on or before:				
Vendor ID: 10011011	Vendor ID: 10011011 Phone: 858-974-8500		Buyer: CoSD Purchasing Telephone: 619-236-6000			
Line # Item	Item ID/Description		Unit Price	Extended Price		
1 9mm luger ammo Non-Deductible Tax		500 EA	USD 1	77.88 USD 88,940.0 USD 6,892.8		
2 .223 Caliber ammo Non-Deductible Tax		20 EA	USD 2	49.55 USD 4,991.0 USD 386.8		
3 5.56 MM Non-Deductible Tax		150 EA	USD 1	49.20 USD 22,380.0 USD 1,734.4		
Notes: The Terms and Conditions of this Purch http://sandlego.gov/purchasing/'		SEE LAST PAGE FOR TOTAL				
			To ensure p must appear invoices; an directed to E	MPORTANT! rompt payments, PO # r on all shipments and d, all invoices must be silling Contact person a ess listed above		



City of San Diego PURCHASE ORDER



Ship To:	Center ID: ARBA	Bill To:		Date: 10/04/2017	Page 2 of 2	
4008 FE	-RANGE OPERATIONS DERAL BLVD go CA 92102-2503	POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		Billing Contact: Ariba RFC Account Telephone:		
Vendor		· · · · · · · · · · · · · · · · · · ·	Terms:			
Que Diana Dalias Esciences (Que) days Due net 7 Terms:			
8205 Ronson Rd Ste A Destination			tion			
San Diego CA 92111-2014			Deliver on or before:			
Vendor ID: 10011011 Phone: 858-974-8500			Buyer: CoSD Purchasing			
		Telepho	elephone: 619-236-6000			
Line #	ine # Item ID/Description Quantity/UM			Unit Price	Extended Price	
	Notes:					
1- -						
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			Line Item Total \$			
http://sandiego.gov/purchasing/'			Tax \$	9,014.11		
]				PO Total \$	125,325.11	
、		IMPOI	IMPORTANT!			
		To ensure promp				
			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			
			Bill-To address li	sted above		