City of San Diego
PURCHASE ORDER

PO No. **4000008003**

Ship To:	Center ID: ARBA	Bill To:	Date: 11/07/2017	Page 1 of 2

Ship To: Center ID: ARBA
"POLICE-FIELD OPERATIONS, ADMIN"
1401 BROADWAY
San Diego CA 92101-5710

Bill To:
POLICE-FISCAL
1401 BROADWAY, MS715
SAN DIEGO CA 92101-5710

Date: 11/07/2017   **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

Vendor ID: 10011011

Phone: 858-974-8500

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before:

Buyer: CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Point Blank Alpha Elite Black level IIIA	199 EA	USD 691.33	USD 137,574.67
	Non-Deductible Tax			USD 10,662.03

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 *Billing* Contact person at
Bill-To address listed above

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Line Item Total $	137,574.67
Tax $	10,662.03
PO Total $	**148,236.70**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above