



City of San Diego PURCHASE ORDER

PO No. 4000010694

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: 12/20/2017 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	Speer Gold Dot 223Rem 62gr GDSP	20 CS	USD 249.55	USD 4,991.00
	Non-Deductible Tax			USD 386.81
2	Federal 40S&W 180gr FMJ	5 CS	USD 229.15	USD 1,145.75
	Non-Deductible Tax			USD 88.80
3	Federal 45ACP 230gr FMJ	50 CS	USD 262.97	USD 13,148.50
	Non-Deductible Tax			USD 1,019.01
4	Federal 9mm 124gr FMJ	50 CS	USD 182.10	USD 9,105.00
	Non-Deductible Tax			USD 705.64
5	Federal 5.56mm 55gr FMJ	200 CS	USD 149.20	USD 29,840.00
	Non-Deductible Tax			USD 2,312.60

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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</i> Contact person at <i>Bill-To</i> address listed above



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

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 58,230.25 Tax \$ 4,512.86
	PO Total \$ 62,743.11
	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