



# City of San Diego PURCHASE ORDER

**PO No. 4000013161**

<b>Ship To:</b> Center ID: ARBA POLICE-RANGE OPERATIONS 4008 FEDERAL BLVD San Diego CA 92102-2503	<b>Bill To:</b> POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	<b>Date:</b> 01/31/2018 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Ariba RFC Account  <b>Telephone:</b>

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Federal 5.56mm 55gr FMJ Non-Deductible Tax	200 CS	USD 149.20	USD 29,840.00 USD 2,312.60
2	Federal 45ACP 230gr FMJ Non-Deductible Tax	100 CS	USD 262.97	USD 26,297.00 USD 2,038.02
3	Federal HST 40S&W 180gr JHP Non-Deductible Tax	3 CS	USD 272.89	USD 818.67 USD 63.44
4	Federal Tactical 12ga 9-plt 00 buck, red Non-Deductible Tax	100 CS	USD 116.40	USD 11,640.00 USD 902.10
5	Federal 9mm 147gr FMJ Non-Deductible Tax	700 CS	USD 177.88	USD 124,516.00 USD 9,649.99
6	Federal HST 45ACP 230gr JHP Non-Deductible Tax	30 CS	USD 332.25	USD 9,967.50 USD 772.48
7	Federal HST 9mm 147gr JHP Non-Deductible Tax	150 CS	USD 251.10	USD 37,665.00 USD 2,919.04

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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	Notes:			

FILE COPY

<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 \$ 240,744.17 Tax \$ 18,657.67
	<b>PO Total \$ 259,401.84</b>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>