



# City of San Diego PURCHASE ORDER

**PO No. 4000019517**

<b>Ship To:</b> Center ID: ARBA "POLICE-FIELD OPERATIONS, ADMIN" 1401 BROADWAY San Diego CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	<b>Date:</b> 05/11/2018 <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	120 CS	USD 149.20	USD 17,904.00
	Non-Deductible Tax			USD 1,387.56
2	Federal Gold Medal 308Win 168gr BTHP	20 CS	USD 368.18	USD 7,363.60
	Non-Deductible Tax			USD 570.69

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

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>	<b>Line Item Total</b> \$ 25,267.60
	<b>Tax</b> \$ 1,958.25
	<b>PO Total</b> \$ 27,225.85
<b>IMPORTANT!</b>	
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	