



City of San Diego PURCHASE ORDER

PO No. 4500090551

Date: 07/05/2017 **Page 1 of 1**

Ship To: SDFD-SPECIAL OPERATIONS 1010 2ND AVE STE 400 San Diego CA 92101-4970	Bill To: SAN DIEGO FIRE DEPT SPECIAL OPERATIONS SUITE 400 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: EILEEN POLANSKI Telephone: E-Mail: epolanski@sandiego.gov
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Vendor: Azure Holdings, LLC c/o Shier Aviation 3753 John J. Montgomery Dr. Ste 2 San Diego CA 92123 Vendor ID: 10030590 Telephone: 858-505-5650 E-Mail: Deann@CorporateHelicopters.c	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Hangar Lease Rent;1251 Hangar lease for storage of two (2) SDFD Air Operations helicopters for period 07/01/2017 through 11/30/2017. Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov **** Item partially delivered	11/30/2017	5 MON	USD 6,750.00	USD 33,750.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 33,750.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 33,750.00