



# City of San Diego PURCHASE ORDER

**PO No.** 4500090699

**Date:** 07/11/2017 **Page 1 of 1**

<b>Ship To:</b> POLICE-FISCAL MANAGEMENT 1401 BROADWAY San Diego CA 92101-5710	<b>Bill To:</b> POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> Daniel Holguin  <b>Telephone:</b>  <b>E-Mail:</b> DHOLGUIN@PD.SANDIEGO.GO
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<b>Vendor:</b> San Diego County Bicycle Coalition PO Box 34544 San Diego CA 92163  <b>Vendor ID:</b> 10031659 <b>Telephone:</b> 619-381-2941 <b>E-Mail:</b> andy@sdbikecoalition.org	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000  <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Services-pedestrian and bicycle 2017</b> San Diego Police Department/Fiscal Grant  For Pedestrian and Bicycle 2017 grant objectives  Requestor: Amy Riego 619-525-8423  PO number to be on all invoices  ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  **** Item partially delivered	09/30/2017	114,320 EA	USD 1.00	USD 114,320.00

<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 \$ 114,320.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 114,320.00</b>