



City of San Diego PURCHASE ORDER

PO No. 4500090999

Date: 07/20/2017 **Page 1 of 1**

Ship To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710	Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO
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Vendor: Circulate San Diego 1111 6th Avenue, Suite 402 San Diego CA 92101 Vendor ID: 10028297 Telephone: 619-544-9255 E-Mail:	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	Services -Pedestrian and Bicycle Safety City of San Diego Police Dept. - Fiscal/ Grants Circulate San Diego - Pedestrian and Bicycle Saftey AA1000464-17 Requestor: Jose Luis Romo 619-531-2739 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days from delivery of items or completed service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	09/30/2017	35,144.82 EA	USD 1.00	USD 35,144.82
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 35,144.82 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 35,144.82