



City of San Diego PURCHASE ORDER

PO No. 4500091856

Date: 08/10/2017 **Page 1 of 1**

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| Ship To: POLICE-TRAFFIC ENFORCEMENT 9265 AERO DR San Diego CA 92123-2413 | 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: A to Z Enterprises Inc RoadOne 9150 Chesapeake Drive Suite 240 San Diego CA 92123-1062 Vendor ID: 10006498 Telephone: 858 492 5252 E-Mail: | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov |
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| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|------------|----------------|
| 1 | TOWING SERVICES San Diego Police Dept./Traffic As needed towing services for the period 8/1/2017 through 6/30/2018 Update insurance as required Prior PO#: 4500082161 Analyst: Gabriel Dulanto 619 531-2320 MS 715 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 | 06/30/2018 | 510,000 EA | USD 1.00 | USD 510,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 510,000.00 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 \$ 510,000.00 |