



# City of San Diego PURCHASE ORDER

**PO No. 4500091882**

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

<b>Ship To:</b> POLICE-TRAFFIC ENFORCEMENT 9265 AERO DR San Diego CA 92123-2413	<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> Amber Lynn Inc dba ASAP Towing 8730 Miramar PL San Diego CA 92121	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10038939 <b>Telephone:</b> <b>E-Mail:</b> yyouliyan@yahoo.com	<b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131 <b>E-Mail:</b> KWolff@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>TOWING SERVICES</b> San Diego Police Dept./Traffic  As needed towing services for the period 8/1/2017 through 6/30/2018 in accordance with terms and conditions of Contract 10084933-17-V.  Update insurance as required  City 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	06/30/2018	200,000 EA	USD 1.00	USD 200,000.00
****	Item partially delivered				

<b>IMPORTANT!</b>	<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 \$	200,000.00
	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	Tax \$	0.00
		<b>PO Total \$</b>	<b>200,000.00</b>