City of San Diego
PURCHASE ORDER

PO No. **4500092422**

Date: 08/22/2017 **Page 1 of 1**

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

Vendor: Allied Gardens Towing Inc
dba Road One
9150 Chesapeake Drive #240
San Diego CA 92123-4811

Vendor ID: 10023773 **Telephone:** 858-492-5218 **E-Mail:** steve.bischop@roadonewest.co

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Buyer: Vanessa Delgado
Telephone: 619-236-6248
E-Mail: CDelgado@sandiego.gov

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 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	570,000 EA	USD 1.00	USD 570,000.00
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

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

Line Item Total	$	570,000.00
Tax	$	0.00
PO Total	**$**	**570,000.00**

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