



# City of San Diego PURCHASE ORDER

PO No. **4500092486**

Date: 08/22/2017 Page 1 of 2

<b>Ship To:</b> SDFD-SPECIAL OPERATIONS 1010 2ND AVE STE 400 San Diego CA 92101-4970		<b>Bill To:</b> SAN DIEGO FIRE DEPT SPECIAL OPERATIONS SUITE 400 1010 SECOND AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> EILEEN POLANSKI  <b>Telephone:</b>  <b>E-Mail:</b> epolanski@sandiego.gov	
<b>Vendor:</b> Rotorcraft Support Inc for ACH payment 16425 Hart St Van Nuys CA 91406-4640  <b>Vendor ID:</b> 10006504 <b>Telephone:</b> 818-997-7667 <b>E-Mail:</b> teri@rotorcraftsupport.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov	

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>BELL HELICOPTER OEM PARTS;1255</b> PROVIDE AS-NEEDED MAINTENANCE AND EQUIPMENT TO SAN DIEGO FIRE-RESCUE AIR OPERATIONS HELICOPTERS, PER CONTRACT, THROUGH 6/30/2018  CONTRACT NO. 4600002736  Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov  BELL HELICOPTER OEM PARTS  **** Item partially delivered	06/30/2018	315,000 EA	USD 1.00	USD 315,000.00
2	<b>PRATT &amp; WHITNEY PARTS;1255</b> PRATT & WHITNEY PARTS  **** Item partially delivered	06/30/2018	120,000 EA	USD 1.00	USD 120,000.00
3	<b>OTHER NEW PARTS</b> OTHER NEW PARTS  **** Item partially delivered	06/30/2018	175,000 EA	USD 1.00	USD 175,000.00
4	<b>O/H SERV &amp; EXCHANGES BELL ONLY;1255</b> O/H, SERVICEABLE AND EXCHANGES BELL ONLY  **** Item partially delivered	06/30/2018	50,000 EA	USD 1.00	USD 50,000.00
5	<b>REGULAR WORKING HOURS AT RSI;1255</b> LABOR RATE REGULAR WORKING HOURS AT RSI  **** Item partially delivered	06/30/2018	1,000 H	USD 125.00	USD 125,000.00
6	<b>COMPUTERIZED TRACKING;1255</b> LABOR RATE COMPUTERIZED TRACKING	06/30/2018	200 H	USD 50.00	USD 10,000.00
7	<b>REGULAR WORKING HOURS AT SDFD</b> LABOR RATE REGULAR WORKING HOURS AT SDFD	06/30/2018	40 H	USD 125.00	USD 5,000.00

**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

**SEE LAST PAGE  
FOR TOTAL**



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<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 \$	800,000.00
<b>IMPORTANT!</b>				Tax \$	0.00
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				<b>PO Total</b> \$	<b>800,000.00</b>