



City of San Diego PURCHASE ORDER

PO No. 4500092590**Date:** 08/24/2017 **Page 1 of 1**

Ship To: POLICE-TRAFFIC ENFORCEMENT 9265 AERO DR San Diego CA 92123-2413		Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO		
Vendor: Tegsco LLC DBA Auto Return 450 7th Street San Francisco CA 94103 Vendor ID: 10020043 Telephone: E-Mail:			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Vanessa Delgado Telephone: 619-236-6248 E-Mail: CDelgado@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		TOWING DISPATCHING SERVICES San Diego Police Dept./Traffic As needed towing services for the period 7/1/2017 through 6/30/2018 Update insurance as required Prior PO#: 4500082236 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	650,000 EA	1.00 EA	USD 650,000.00
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						
					Line Item Total	\$ 650,000.00
					Tax	\$ 0.00
					PO Total	\$ 650,000.00