



City of San Diego PURCHASE ORDER

PO No. **4500093276**

Date: 09/11/2017 Page 1 of 1

Ship To: POLICE-HUMAN RESOURCE 1401 BROADWAY San Diego CA 92101-5710		Bill To: POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710		Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO	
Vendor: GT Distributors Inc PO Box 16080 Austin TX 78761-6080 Vendor ID: 10024371 Telephone: 512-451-8298 E-Mail: txsales@gtdist.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	BADGES City of San Diego Police Dept./Human Resources As needed flat/breast badges Not to Exceed \$40,000.00 Pricing based on Quote QTE0029664 for the following items: Blackinton - B2171 - A Badge - HiGlo - \$46.90 (BL-B2171A-HG) - For Curved or Flat Badges - For Silver or Gold Requestor: Venus Wong (619) 531-2108 MS 710 Analyst: Rita Castillo (619) 525-8450 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days from delivery of items or completed 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	400 EA	USD 46.90	USD 18,760.00
2	Repairs, Cleanings, Rocker change Repairs, Cleanings, Rocker change Please refer to quote QTE0029664 for the following services: - VHB - Repair - Charge Repair to Customer for Changing Rockers, Clean and Refinish ai Repair - \$16.95 (BL-REPAIR*) - Strong Side Opening Case for BL-B2171 - \$13.85 (STG-77000-303)	06/30/2018	21,240 EA	USD 1.00	USD 21,240.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 40,000.00	
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				Tax \$ 0.00	
				PO Total \$ 40,000.00	