



# City of San Diego

## PURCHASE ORDER

PO No. **4500093315**

Date: 09/11/2017 Page 1 of 1

<b>Ship To:</b> POLICE-FACILITIES MANAGEMENT & DEV 1401 BROADWAY San Diego CA 92101-5710		<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	
<b>Vendor:</b> Willys Electronic Supply Co Inc We-Supply 1636 D Avenue National City CA 91950-4534  <b>Vendor ID:</b> 10003480 <b>Telephone:</b> 619-477-2119 <b>E-Mail:</b> elaine@we-supply.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov		

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Video Cameras</b> San Diego Police Dept./Facilities Mgmt. Unit  Security systems supplies  Not to Exceed \$25,000.00  Pricing based on quote dated 09/08/17 from We-Supply for customer 5312550, PL3 March 2017 and Customer Price List for Account #272  Requestor: Dan Korgie 619 980-0159 MS 770 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 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	15,000 EA	USD 1.00	USD 15,000.00
2	<b>Video electrical components</b>	06/30/2018	5,000 EA	USD 1.00	USD 5,000.00
3	<b>Video specialty tools and equipment</b>	06/30/2018	1,000 EA	USD 1.00	USD 1,000.00
4	<b>Video cables and wiring</b>	06/30/2018	4,000 EA	USD 1.00	USD 4,000.00

<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 \$	25,000.00
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Tax \$	0.00
				<b>PO Total \$</b>	<b>25,000.00</b>