



City of San Diego PURCHASE ORDER

PO No. **4500093481**

Date: 09/14/2017 Page 1 of 1

| Ship To: POLICE-FISCAL MANAGEMENT 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: Enterprise Holdings, Inc. PO Box 402383 Atlanta GA 30384 Vendor ID: 10025922 Telephone: E-Mail: | | | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov | | |
| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
| 1 | Std or fullsize vehicle lease San Diego Police Department/PSU As needed Leased/Rental vehicles Per Quote From 07/01/2017 through 06/30/2018 Requestor: Lt R. Valentin 619-531-2484 MS 709 Analyst: Rita Castillo 619-525-8450 MS 715 PO number must 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 | 50,000 EA | USD 1.00 | USD 50,000.00 |
| 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 \$ 50,000.00 | |
| | | | | Tax \$ 0.00 | |
| | | | | PO Total | \$ 50,000.00 |