



City of San Diego PURCHASE ORDER

PO No. **4500093880**

Date: 09/25/2017 Page 1 of 1

Ship To: POLICE-FISCAL MANAGEMENT 1401 BROADWAY San Diego CA 92101-5710		Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO		
Vendor: San Diego County Sheriff Depart Attn Financial Services PO Box 939062 San Diego CA 92193-9062 Vendor ID: 10002402 Telephone: 858-495-5722 E-Mail: Keith.spears@sdsheiff.org			Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Safeguarding property for 5150 patients San Diego Police Department/Dept. Wide For safeguarding property of the mentally deficient person taken into custody at CMH. Resolution 271378 From 07/01/2017 through 06/30/2018 Prior PO 4500085803 Requestor: Rita Castillo 619-525-8450 MS 715 ***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	503 EA	152.62 EA	USD 76,767.86
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 \$	76,767.86
					Tax \$	0.00
					PO Total \$	76,767.86