



City of San Diego PURCHASE ORDER

PO No. **4500094020**

Date: 09/27/2017 Page 1 of 1

Ship To: POLC-CRIL INCDNT MGMT UN / HMELND 1401 BROADWAY San Diego CA 92101-5710		Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV		
Vendor: W W Grainger Inc 100 Lake Forest Pkwy Lake Forest IL 60045-5201 Vendor ID: 10002711 Telephone: 800-578-8244 E-Mail: eft.payments@grainger.com			Terms: within 30 days Due net Delivery Terms: FOB Destination 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		GAS MASK FILTERS City of San Diego Police Dept./Operational Support/CIMU Item 10 Material - 4DA82 Description - Canister Mfg Brand Name: MSA Manufacturer Part No. 10046570 PO released NTE as may be required. Update insurance and business tax as required. Requestor: Carla Sottile (619) 531-2321 MS 730 Analyst: Jose Luis Romo (619) 531-2739 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 Non-Deductible Tax Item completely delivered	09/25/2017	800 EA	44.20 EA	USD 35,360.00
****						USD 2,740.40
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 35,360.00
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 \$ 2,740.40
						PO Total \$ 38,100.40