



# City of San Diego PURCHASE ORDER

**PO No. 4500094020**

**Date:** 09/27/2017 **Page 1 of 1**

<b>Ship To:</b> POLC-CRITL INCDNT MGMT UN / HMELND 1401 BROADWAY San Diego CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>  <b>E-Mail:</b> GSISON@PD.SANDIEGO.GOV
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<b>Vendor:</b> W W Grainger Inc 100 Lake Forest Pkwy Lake Forest IL 60045-5201  <b>Vendor ID:</b> 10002711 <b>Telephone:</b> 800-578-8244 <b>E-Mail:</b> eft.payments@grainger.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>GAS MASK FILTERS</b>  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

<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>	<b>Line Item Total</b> \$ 35,360.00 <b>Tax</b> \$ 2,740.40
<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	<b>PO Total</b> \$ <b>38,100.40</b>