



City of San Diego PURCHASE ORDER

PO No. **4500094021**

Date: 09/27/2017 Page 1 of 1

Ship To: POLICE - SEE NOTES SEE NOTES San Diego CA 92101-5710		Bill To: OFFICE OF HOMELAND SECURITY 1200 THIRD AVENUE, STE 1700, MS501B SAN DIEGO CA 92101		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 CANISTERS City of San Diego Police Dept./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. Attn: Carla Sottile Ship to: 3940 Federal Blvd. San Diego, CA 92101 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	600 EA	44.20 EA	USD 26,520.00
****						USD 2,055.30
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 26,520.00
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 \$ 2,055.30
						PO Total \$ 28,575.30