



# City of San Diego PURCHASE ORDER

**PO No. 4500094026****Date:** 09/27/2017 **Page 1 of 2**

<b>Ship To:</b> POLICE-RANGE OPERATIONS 4008 FEDERAL BLVD San Diego CA 92102-2503		<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> MRICOORTIZ@PD.SANDIEGO.G		
<b>Vendor:</b> Pro Force Law Enforcement 3009 N HIGHWAY 89 PRESCOTT AZ 86301-4914  <b>Vendor ID:</b> 10029939 <b>Telephone:</b> 714-257-9095 <b>E-Mail:</b> sales@proforceonline.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>GLOCK PISTOLS, NIGHTSIGHTS, MAGAZINES</b>  City of San Diego Police Dept./Range Glock pistol with nightsights and magazines  Glock PG17507  Please refer to Contract 4600003091, ITB 10088294-17-D for pricing justification and specifications.  Requestor: T. Sluss (619) 527-6080 MS 736 Analyst: Rita Castillo (619) 525-8450 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  **** Item completely delivered	06/30/2018	275 EA	409.00 EA	USD 112,475.00
2		<b>MODIFICATION OF ORIGINAL PO 4500094026</b>  San Diego Police Dept./ Range  Modification of PO 4500094026  Requestor: Todd Sluss Analyst: Rita Castillo 19) 525-8450 MS715  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five business days of service.	01/02/2018	8,716.82 EA	1.00 EA	USD 8,716.82
<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>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>SEE LAST PAGE FOR TOTAL</b>						



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****		Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  Item completely delivered				
<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>						Line Item Total \$ 121,191.82
<b>IMPORTANT!</b>						Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						<b>PO Total \$ 121,191.82</b>