City of San Diego
PURCHASE ORDER

PO No. **4500094302**

Date: 10/04/2017 **Page 1 of 1**

Ship To:

"POLICE-FIELD OPERATIONS, ADMIN"
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: San Diego Police Equipment Co
8205 Ronson Rd Ste A
San Diego CA 92111-2014

Vendor ID: 10011011 **Telephone:** 858-974-8500 **E-Mail:** tina@sandiegopoliceequipment

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

E-Mail: LHoffmann@sandiego.gov

Line #	Serv #	Item ID/Description / Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		**BALLISTIC VEST/BODY ARMOR**	08/30/2017	200 EA	691.33 EA	USD 138,266.00
		City of San Diego Police Dept./Operational Support Unit To purchase point blank alpha elite black level IIIA NIJ.06 which includes a set of ballistic panels front & back, hilite concealable carrier and speed place appropriate for body size Requestor: Martha Carranza (619) 531-2118 MS 776 Analyst: Gabriel Dulanto (619) 531-2320 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 INSURANCE AND BUSINESS TAX TO BE UPDATED AS REQUIRED				
		Non-Deductible Tax				USD 10,715.62
****		Item partially delivered				

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	$	138,266.00
Tax	$	10,715.62
PO Total	**$**	**148,981.62**

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