



City of San Diego PURCHASE ORDER

PO No. **4500094855**

Date: 10/18/2017 Page 1 of 1

Ship To: POLICE-AIR SUPPORT 4141 KEARNY VILLA RD San Diego CA 92123-1705		Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO		
Vendor: cAir 88 Inc dba Crownair Aviation - ACH payment 3753 John J Montgomery Dr San Diego CA 92123-1732 Vendor ID: 10018380 Telephone: 858-277-1453 E-Mail: rayr@crownairaviation.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		JET-A AVIATION FUEL San Diego Police Dept./Air Support Unit As needed Jet-A aviation fuel For the period 7/1/2017 through 11/30/2017 UPDATE INSURANCE AS REQUIRED. Prior PO#:4500083441 Pricing Agreement 4600001562 ITB 10024962-12Z expires 11/30/2017 Material and supplies subject to sales tax. Pay per invoice. Item partially delivered ****	11/30/2017	62,500 GAL	3.54 GAL	USD 221,250.00
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 \$ 221,250.00
						Tax \$ 0.00
PO Total \$ 221,250.00						