



# City of San Diego PURCHASE ORDER

**PO No. 4500095124****Date:** 10/26/2017 **Page 1 of 1**

<b>Ship To:</b> POLICE-CANINE OPERATIONS 4240 FEDERAL BLVD San Diego CA 92102-2520		<b>Bill To:</b> POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		<b>Billing Contact:</b> Maribel Rico-Ortiz  <b>Telephone:</b>  <b>E-Mail:</b> MRICOORTIZ@PD.SANDIEGO.G		
<b>Vendor:</b> Ray Allen Manufacturing Co Inc 975 Ford Street Colorado Springs CO 80915-3729  <b>Vendor ID:</b> 10003950 <b>Telephone:</b> 800-444-0404 <b>E-Mail:</b> sandra@rayallen.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination		
				<b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>CANINE TRAINING EQUIPMENT</b>  As needed.  San Diego Police Dept./ Operational Support  Ray Allen Mnufacturing quote #RQ002813  Requestor: Jake Resch (619)266-9987 MS 788 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 of service.  Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  Material and supplies subject to sales tax. Pay per invoice.  **** Item completely delivered	06/30/2018	21,000 EA	1.00 EA	USD 21,000.00
2		<b>CANINE KENNEL EQUIPMENT</b>  As needed. Item partially delivered	06/30/2018	1,500 EA	1.00 EA	USD 1,500.00
<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 \$ 22,500.00		
<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				Tax \$ 0.00		
				<b>PO Total \$ 22,500.00</b>		