City of San Diego
PURCHASE ORDER

PO No. **4500095152**

Date: 10/27/2017 **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: Katrina McDonald

Telephone: 619 236-6038

E-Mail: KMMcDonald@sandiego.gov

Line #	Serv #	Item ID/Description / Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		**RIFLE PLATE CARRIER**	09/25/2017	200 EA	640.95 EA	USD 128,190.00
		City of San Diego Police Dept./Operational Support Product code - PB-PLTCAR-10260 Point blank low profile rifle plate carrier w/molle includes front/back ID placards and (2) point blank 10260 Level III stand alone 10"X12" NIJ.06 ballistic rifle plates, shooters cut, multicurve, weight: 3.0lbs/plate color: Black 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				
		Non-Deductible Tax				USD 9,934.73
****		Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

Line Item Total	$	128,190.00
Tax	$	9,934.73
PO Total	**$**	**138,124.73**

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

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