



City of San Diego PURCHASE ORDER

PO No. **4500095154**

Date: 10/27/2017 Page 1 of 2

| 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: Airbus Helicopters Inc 2701 N. Forum Drive Grand Prairie TX 75052 Vendor ID: 10027445 Telephone: (972) 641-5086 E-Mail: accountsreceivable@airbus.com | | | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov | | | |
| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
| 1 | | Helicopter Pilot Training (new pilot) San Diego Police Dept./Air Support Unit as needed helicopter flight training for the period 7/1/2017 through 6/30/2018 Update insurance as required Prior PO#:4500084466 Requestor: SGT Shane Martin 858-573-5079 MS 767 Analyst: Ann Yasukochi 619-531-2110 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 PO released NTE purchase order value or as may be modified by the City. Update insurance and business tax as required. **** Item completely delivered | 06/30/2018 | 1 EA | 12200.00 EA | USD 12,200.00 |
| 2 | | Emergency Procedure training (12 pilots) San Diego Police Dept./Air Support Unit as needed helicopter flight training for the period 7/1/2017 through 6/30/2018 Update insurance as required Prior PO#:4500084466 Requestor: SGT Shane Martin 858-573-5079 MS 767 | 06/30/2018 | 1 EA | 19300.00 EA | USD 19,300.00 |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | | SEE LAST PAGE FOR TOTAL |
| 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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| Line # | Serv# | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc Uom Conv Factor | Extended Price |
|--|-------|---|------------|------------------|-----------------------------------|------------------|
| | | Analyst: Ann Yasukochi 619-531-2110 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 **** Item completely delivered | | | | |
| 3 | | Emergency Procedure training w/ground San Diego Police Dept./Air Support Unit as needed helicopter flight training for the period 7/1/2017 through 6/30/2018 Update insurance as required Prior PO#:4500084466 Requestor: SGT Shane Martin 858-573-5079 MS 767 Analyst: Ann Yasukochi 619-531-2110 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 **** Item completely delivered | 06/30/2018 | 1 EA | 23000.00 EA USD | 23,000.00 |
| 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 \$ | 54,500.00 |
| | | | | | Tax \$ | 0.00 |
| | | | | | PO Total \$ | 54,500.00 |