



City of San Diego PURCHASE ORDER

PO No. **4500095486**

Date: 11/03/2017 Page 1 of 1

Ship To: POLICE-RANGE OPERATIONS 4008 FEDERAL BLVD San Diego CA 92102-2503		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: L C Action Police Supply 1088 N 1st St San Jose CA 95112-4922 Vendor ID: 10009590 Telephone: 408-294-2677 E-Mail:			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		SUPER SOCK 12 GA BEANBAG ROUND City of San Diego Police Dept./Range As needed CTS #2581 Super Sock 12 GA Beanbag Round for the period 7/1/17 to 6/30/18. Please refer to quote dated 09/18/17 for Sgt. Todd Sluss for Pricing Justification of \$4.75 per round. Requestor: T. Sluss (619) 527-6080 MS 736 Analyst: Rita Castillo (619) 525-8450 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 **** Item completely delivered	06/30/2018	53,900 EA	1.00 EA	USD 53,900.00
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 \$	53,900.00
					Tax \$	0.00
					PO Total \$	53,900.00