

City of San Diego PURCHASE ORDER

PO No. 4500095549

Date: 11/07/2017 Page 1 of 2

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: Maribel Rico-Ortiz

Telephone:

E-Mail:MRICOORTIZ@PD.SANDIEGO.G

Vendor: San Diego Police Equipment Co

8205 Ronson Rd Ste A San Diego CA 92111-2014 Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: Katrina McDonald

Telephone: 619 236-6038

Vendor ID: 10011011 **Telephone:**858-974-8500 **E-Mail:** tina@sandiegopoliceequipment

E-Mail: KMMcDonald@sandiego.gov

Line#	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc U Conv Factor	oM Exte	nded Price		
1	VEST CARRIER W/MILLE (PA-MAC-GL-08)	06/30/2018	21 EA	186.80 E	A USD	3,922.80		
	As Needed Purchase Order. San Diego Police Dept./ Operational Support							
	San Diego Police Equipment Co. Inc. quote date 10/05/17 quoted by Tina Baker.							
	Requestor: Martha Carranza 619-531-2118 MS776 Analyst: Gabriel Dulanto 619 531-2320 MS 715							
	PO number to be on all invoices.							
	***To ensure prompt payments please mail invoices within days of 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	304.02		
***	Item completely delivered							
2	VEST CARRIER W/MILLE (PB-ODCM-3PCH)	06/30/2018	87 EA	186.80 E	A USD	16,251.60		
	Non-Deductible Tax				USD	1,259.51		
***	Item partially delivered							
3	HILITE CARRIER (PB-HILITE)	06/30/2018	30 EA	90.00 EA	USD	2,700.00		
	Non-Deductible Tax				USD	209.25		
***	Item partially delivered							
4	ALTERATIONS PER PANEL (PA-ALTERATION)	06/30/2018	6 EA	40.00 EA	USD	240.00		
Notes: T	 The Terms and Conditions of this Purchase Order are a	vailable at http://sandiego.	gov/purchasing/	SEE L	AST I	PAGE		
IMPORTANT!					FOR TOTAL			
To ensu	re prompt payments, PO # must appear on all sh I to <i>Billing</i> Contact person at <i>Bill-To</i> address listed	nipments and invoices;	all invoices must be			~L		



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	By performing the services detailed in this purchase order, Contract is entering into a contract with the City. Contractor certifies that he or she is aware of the wage provisions described herein and shall with such provisions before commencing services. Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified at SDMC sections 22.4201 through 22. LWO requires payment of minimum hourly wage rates and other b unless an exemption applies. SDMC section 22.4225 requires each contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. LWC and health benefit rates are adjusted annually in accordance with section 22.4220(b) to reflect the Consumer Price Index. Service contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rates to employees on July 1 of each year. In addition, Contractor agrees to require all of its subcontractors, sublessees, and concessionaires subject to the LWO to comply with the LWO and all applicable reguland rules. 1. Exemption from Living Wage Ordinance. Pursuant to SDMC second application for Exemption.	4245. The enefits h O wage SDMC covered o				
	Non-Deductible Tax				USD	18.60
5	OD-C Ext Vest Carrier w/Molle & 3 Pouch	03/07/2018	75 EA	186.80 EA	USD	14,010.00
	San Diego Police Dept./ Operational Support San Diego Police Equipment quote date 01/22/18					
	PB-ODCM-3PCH Requestor: Martha Carranza 619-531-2118 MS 759 Analyst: Gabriel Dulanto 619 531-2320 MS 715					
	PO number to be on all invoices.					
	***To ensure prompt payments please mail invoices within five bus days of service.	siness				
	Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101					
	Non-Deductible Tax				USD	1,085.78
***	Item partially delivered					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total		37,124.4	
Fo onc::	IMPORTANT!	ate and involose:	all invoices must be		5	2,877.16
lirected t	e prompt payments, PO # must appear on all shipmer to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	9	an invoices must be	PO Total	\$ 	40,001.5