City of San Diego
PURCHASE ORDER

PO No. | 4500095610

Date: 11/08/2017 | **Page 1 of 1**

Ship To:	**Bill To:**	**Billing Contact:**
"POLICE-FIELD OPERATIONS, ADMIN" 1401 BROADWAY San Diego CA 92101-5710	POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Daniel Holguin **Telephone:** **E-Mail:** DHOLGUIN@PD.SANDIEGO.GO

Vendor: Rough Gear Review LLC San Diego Gun Graphics 4304 Twain Ave., Ste C San Diego CA 92120	**Terms:** within 30 days Due net **Delivery Terms:** FOB Destination

Vendor ID: 10039476   **Telephone:** 619-501-7601   **E-Mail:** westcoastweaponsworks@gma

Buyer: Katrina McDonald
Telephone: 619 236-6038
E-Mail: KMMcDonald@sandiego.gov

Line #	Item ID/Description Serv # / Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	**12841 Aimpoint Pro Patrol rifle optics**	06/30/2018	106 EA	387.00 EA	USD 41,022.00
	San Diego Police Dept./ Operational Support				
	Please refer to San Diego Gun Graphics quote SDPDAP02 for price justification				
	Requestor: Martha Carranza MS 776 Analyst: Amy Riego 619-525-8423 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				
	Non-Deductible Tax				USD 3,179.21
****	Item completely delivered				

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	$	41,022.00
Tax	$	3,179.21
PO Total	**$**	**44,201.21**

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