

City of San Diego PURCHASE ORDER



Date: 11/13/2017

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Ship To: "POLICE-FIELD OPERATIONS, ADMIN" 1401 BROADWAY San Diego CA 92101-5710		POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710			Billing Contact: Maribel Rico-Ortiz Telephone: E-Mail:MRICOORTIZ@PD.SANDIEGO.G					
					Terms:			Z@PD.	.SANDIEGO.G	
Vendor: Safariland LLC						0 days Due ne	et			
13386 Industrial PkwyDeliveryJacksonville FL32218-2383FOB Dest										
					Buyer:	Katrina	McDona	ld		
			Telephor			one: 619 236	ne: 619 236-6038			
Vendor	ID: 10008228 Telephone:800-852-030	00 E-Mail:	Jennifer.johnson@safar	iland.co	E-Mail:	KMMcD	onald@s	sandie	go.gov	
Line #	Item ID/Description Serv # Service Description	scription	Del.Date	Quanti	ity/Ord Uc	M Unit Price/ Conv F		Ext	ended Price	
1	BALLISTIC HELMETS		06/30/2018		85 EA	1380.0	0 EA	USD	117,300.00	
	San Diego Police Dept./ Operational Support									
	PTA-H DELTA X HC SM-LG TG TW BL FD Model: 1191502									
	Please refer to Quote #009193 for pricing justific	cation								
	Requestor: Carla Sottile 619-531-2321 MS 730 Analyst:									
	PO number to be on all invoices.									
	***To ensure prompt payments please mail invoi days of service.	ices within five	business							
	Invoice should be mailed to:									
	San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101									
	Non-Deductible Tax							USD	9,090.75	
***	Item completely delivered									
2	FREIGHT		06/30/2018		1 EA	475.0	D EA	USD	475.00	
	Non-Deductible Tax							USD	36.82	
****	Item completely delivered									
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item	Total \$	6	117,775.00	
IMPORTANT!						Tax	9		9,127.57	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					be PO Total	ę	6	126,902.57		
directed to billing Contact person at Bill-10 address listed above										