



# City of San Diego PURCHASE ORDER

PO No. **4500096998**

Date: 01/12/2018 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123		<b>Billing Contact:</b> Jay Alvarado  <b>Telephone:</b>  <b>E-Mail:</b> JAYA@SANDIEGO.GOV		
<b>Vendor:</b> Sikorsky Aircraft Corporation 6900 Main Street, PO Box 9729 Stratford CT 06615  <b>Vendor ID:</b> 10039856 <b>Telephone:</b> 203-260-5246 <b>E-Mail:</b> shannon.m.palaia@lmco.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Sikorsky S-70I Helicopter Purchase;1528</b>  San Diego Fire-Rescue Department Sikorsky Contract No. 701D11927 NHSA Item completely delivered	06/30/2018	4,350,000 EA	1.00 EA	USD 4,350,000.00
2		<b>Sikorsky S-70I Helicopter Purchase;1528</b>  San Diego Fire-Rescue Department Sikorsky Contract No. 701D11927 NHSA Item completely delivered	06/30/2018	4,350,000 EA	1.00 EA	USD 4,350,000.00
3		<b>Sikorsky Helicopter Purchase;1528</b>  San Diego Fire-Rescue Department Sikorsky Contract No. 701D11927 NHSA  Item completely delivered	06/30/2018	6,923,750 EA	1.00 EA	USD 6,923,750.00
<b>Notes:</b>		Executed Agreement not attached due to trade secrets and other business and/or financial information that is proprietary and confidential to Sikorsky. Fire <(>&<)> Rescue and P <(>&<)> C has copies. CM 1.12.18				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					Line Item Total \$ 15,623,750.00	
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above					Tax \$ 0.00	
					<b>PO Total \$ 15,623,750.00</b>	