





# City of San Diego PURCHASE ORDER

PO No. **4500097744**

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Non-Deductible Tax Item completely delivered				USD 2,971.53
3		<b>Lion Panel 84th Academy;1157</b>  Lion/Janesville LP15 PBI Max Removable Accountability Panel w/Reflexite Letters	06/30/2018	48 EA	43.00 EA	USD 2,064.00
****		Non-Deductible Tax Item completely delivered				USD 159.96
4		<b>Lion Suspenders 84th Academy;1130</b>  Lion SR338/SR344L/SR350L Suspenders Department contact: Henry Desimas 858-573-1351	06/30/2018	48 EA	34.45 EA	USD 1,653.60
****		Non-Deductible Tax Item completely delivered				USD 128.16
<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>						
<b>IMPORTANT!</b>						
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						
Line Item Total \$						104,997.60
Tax \$						8,137.32
<b>PO Total \$</b>						<b>113,134.92</b>