



City of San Diego PURCHASE ORDER

PO No. **4500098016**

Date: 02/26/2018 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: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO
Vendor: Adorama Camera, Inc. 42 West 18th Street New York NY 10011 Vendor ID: 10031007 Telephone: 888-874-1586 E-Mail: eliavl@adorama.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Delkin 4GB SDHC Class 10 SD Mem Card San Diego Police Dept./ Operational Support Adorama quote #1736168 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 business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item completely delivered	02/28/2018	50 EA	7.75 EA	USD 387.50
2		Pelican 1120 Gurad Box W/foam yellow **** Item completely delivered	02/28/2018	50 EA	24.95 EA	USD 1,247.50
3		Nikon EN-EL 15 rechargeable LI **** Item completely delivered	02/28/2018	20 EA	49.00 EA	USD 980.00
4		SNDSK EXTRIMPRO UHS2 CARD **** Item completely delivered	02/28/2018	20 EA	59.95 EA	USD 1,199.00
5		Nikon D750 Digital SLR **** Item completely delivered	02/28/2018	20 EA	1796.95 EA	USD 35,939.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6		Nikon 24-85 F/3.5-4	02/28/2018	20 EA	496.95 EA	USD 9,939.00
****		Item completely delivered				
7		Nikon D850 Digital SLR	02/28/2018	1 EA	3296.95 EA	USD 3,296.95
****		Item completely delivered				
8		Memory Card	02/28/2018	20 EA	23.49 EA	USD 469.80
****		Item completely delivered				
9		Nikon SB-5000 AF Speedlight USA	02/28/2018	20 EA	596.95 EA	USD 11,939.00
****		Item completely delivered				
10		Canon Powershot Elph 190 IS Cam Blue	02/28/2018	50 EA	158.60 EA	USD 7,930.00
****		PO released NTE purchase order value or as may be modified by the City. Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$	73,327.75
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					Tax \$	0.00
					PO Total \$	73,327.75