



City of San Diego PURCHASE ORDER

PO No. **4500098024**

Date: 02/26/2018 Page 1 of 1

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: Allstate Police Equipment Co PO Box 40 Claremont CA 91711-0040 Vendor ID: 10016536 Telephone: 909-596-2470 E-Mail: liz@allstatepolice.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Remington 870P 12/18P IC BS SF San Diego Police Dept./ Operation Support All State Police Equipment Quote P17-24263414 Requestor: Martha Carranza 619-531-2118 MS 759 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 Item partially delivered	06/30/2018	100 EA	386.90 EA	USD 38,690.00
****						USD 2,998.48
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 \$	38,690.00
					Tax \$	2,998.48
					PO Total \$	41,688.48