

## City of San Diego PURCHASE ORDER



Date: 02/26/2018 F

Page 1 of 1

Ship To: Upublic Field With State S			1				
Vendor:       Alistate Police Equipment Co PO Box 40 Claremont CA 91711-0040       Terms: Divergent Terms: POB Destination Telephone: 619-236-7017         Vendor ID:       10016536       Telephone:909-596-2470       E-Mail:       Iz@alistatepolice.com         Line #       Serv #       Telephone:909-596-2470       E-Mail:       Iz@alistatepolice.com         Line #       Serv #       Telephone:909-596-2470       E-Mail:       Iz@alistatepolice.com       Extended Price ConvFactor         Line #       Telephone:909-596-2470       E-Mail:       Iz@alistatepolice.com       Extended Price ConvFactor       Extended Price ConvFactor         1       Remington #70P 1218P IC BS SF Son Dego Police Degi: Operation Support       Det Date       Quantity/Ord UoM       UIP Price/Prc UoM Extended Price ConvFactor       Extended Price ConvFactor         2       Remington #70P 1218P IC BS SF Son Dego Police Degi: Operation Support       Al State Police Equipment Quarter Dif X9709 Anarbit: Wr Rego Factor Servers 2015       38.690.00	"POLICE-FIELD OPERATIONS, ADMIN" 1401 BROADWAY		POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		Daniel Holguin Telephone:		
Verice:       Alistate Police Equipment Co Claremont CA 91711-0040       within 30 days Due net POB Dest 40 Claremont CA 91711-0040         Vendor ID:       10016556       Telephone::00:-596-2470       E-Mail:       iz@Balistatepolice.com         Ever       Immediate Police Telephone:       E19-236-7017       E-Mail:       :01:-02:0707         Immediate Police Equipment Conservation       Det Date       Quantity/Ord Uot       Ultit Price/Prc Uot       Extended Price         1       Remingon 870P 12/18P IC BS SF       06:30:2016       100 EA       386:50 EA       USD       386:80.00         3       Remingon 870P 12/18P IC BS SF       06:30:2016       100 EA       386:50 EA       USD       386:80.00         3       Remingon 870P 12/18P IC BS SF       06:30:2016       100 EA       386:50 EA       USD       386:80.00         3       Remingon 870P 12/18P IC BS SF       06:30:2016       100 EA       386:50 EA       USD       386:80.00         3       San Dego Police Degu/ Operation Support       Ali State Police Equipment Communice INT-2425:413       INTE-2425:413					E-Mail:DHOLGUIN@	PD.SANDIEGO.GO	
Claremont CA 91711-0040  FOB Destination  Euger: Janet Polite Telephone: 509-596-2470 E-Mail: 1/2 @allistatepolice.com  Line # ConvFactor Service Description Del.Date Ouentity/Ord UoM Unit Price/Prc UoM Service Description Remington 870P 12/16P IC 85 SF 06/30/2018 100 EA 380.80 EA USD 38,680.00 San Diego Police Dept/Operation Support All State Police Equipment Quale P17-24258414 Requipment Service Description POInumber to be all invoices Trice arease policy payments please mail invoices within five business days of service. UNDOP Office Police Equipment Quale P17-24258414 Requipment Service Description Non-Deductible Tax Hum partially delivered USD 2,988.48 Non-Deductible Tax Hum partially delivered Non	Vendor: Allstate Police Equipment Co				-		
Telephone: 809-596-2470 E-Mail: It/2@allstatepolice.com         Telephone: 619-236-7017.           E-Mail:         : : : : : : : : : : : : : : : : : : :		Claremont CA 91711-0040					
Vendor Dr. 10016538         Telephone:909-596-2470         E-Mail:         JPoint@sandlegue.com           Line #         Servir         Item ID/Description         Del Date         Quantify/Ord Uok         Unit Hrice/Frc Uok         Extended Price           1         Remington 570P 12/18P IC 85 SF         06/302018         100         EA         386.90         EA         USD         38,800.00           3         San Dego Police Dept/ Operation Support         Al State Police Equipment Quote P17-22823414         Requestor: Matthe Carranze 619-331-2118 M5 750         Alstate Police Equipment Quote P17-22823414         Sandego Service         S				Buyer:	Janet Polite		
Line #         Item ID/Description         Del.Date         Quantity/Ord UoM         Unit Price/Prc UoM         Extended Price Conv Factor           1         Remington 870P 12/1SP 1C BS SF         06/30/2018         100 EA         386.90 EA         USD         38,690.00           3         Ban Diego Police Dept/ Operation Support         All State Police Equipment Quice P17-22453414         Requestor: Marina Carranza 619-531-2116 MS 759         386.90 EA         USD         38,690.00           All State Police Dept/ Operation Support         Horizonean prompt payments please mail invoices within five business         Service         Service <t< td=""><td colspan="4">Telephor</td><td><b>ie:</b> 619-236-7017</td><td></td></t<>	Telephor				<b>ie:</b> 619-236-7017		
Servisit         Service Description         Conv Factor           1         Remington 970P 12/18P IC B5 SF         06/30/2018         100 EA         386.90 EA         USD         38,690.00           San Diego Police Dept/ Operation Support         All State Police Equipment Quote P17/2423314         Requestor: Martha Carranze 619-537-2118 MS 7759         All State Police Department payments please mail invoices within five business         analysis: Anny Riego Police Department Payments please mail invoices within five business         analysis: Anny Riego Police Department Payments please mail invoices within five business         associate prompt payments please mail invoices within five business         uSD         2,998.48           ****         More-Deductible Tax         Image Carranze 619-537-219         USD         2,998.48           ****         Image Carranze 10: Image C	Vendor ID: 10016536 Telephone:909-596-247		70 E-Mail: liz@allstatepolice.com	E-Mail:	ail: JPolite@sandiego.gov		
San Diego Police Dept/ Operation Support       Al State Police Equipment Quote P17-24283414       Image: Analysi: Anny Rego 619-825-813 MS 759         Requestor: Matthe Carranze 619-531-2118 MS 759       Analysi: Anny Rego 619-825-8423 MS 715       Image: Analysi: Anny Rego 619-825-8423 MS 715         PO number to be on all invoices.       ""To ensure prompt payments please mail invoices within five business days of service.       Image: Analysi: Anny Rego 619-825-8423 MS 715         Invoice should be mailed to:       San Diego Police Department ArtTik Accounts Payable 1401 Broadway, MS-715       USD 2,988.48         Item partially delivered       Image: Analysi: Anny Payable 1401 Broadway, MS-715       USD 2,988.48         Item partially delivered       Image: Analysi: Anny Payable 1401 Broadway, MS-715       USD 2,988.48         Item partially delivered       Image: Analysi: Anny Payable 1401 Broadway, MS-715       Image: Analysi: Anny Payable 1401 Broadway, MS-715         Motes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/       Image: Line Item Total \$ 36,890.00         Text       Image: Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/       Image: Terms 143       36,890.00	Line #		Del.Date Qu scription	uantity/Ord UoN	Unit Price/Prc UoM Conv Factor	Extended Price	
All State Police Equipment Quote P17-24283414       Requestor: Martha Carranza 619-531-2118 MS 759         Analyst: Arry Rego 619-525-8423 MS 715       PO number to be on all invoices.         "*** To ensure prompt payments please mail invoices within five business       Invoice should be mailed to:         San Diego Police Department       Invoice should be mailed to:         San Diego, CA 92101       Non-Deductible Tax         Item partially delivered       USD 2,998.48         Item partially delivered       Item partially delivered         Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/       Line Item Total \$ 36,690.00         TAX       \$ 38,690.00	1	Remington 870P 12/18P IC BS SF	06/30/2018	100 EA	386.90 EA	USD 38,690.00	
Requestor: Martha Carranza 619-531-2118 MS 759 Analyst: Amy Riego 619-525-8423 MS 715         PO number to be an all invoices.         ************************************		San Diego Police Dept./ Operation Support					
Analysi: 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       USD 2,998.48         """       Non-Deductible Tax Item partially delivered       USD 2,998.48         Item partially delivered       Image: CA 92101       Image: CA 92101         Non-Deductible Tax Item partially delivered       USD 2,998.48         Item partially delivered       Image: CA 92101         Non-Deductible Tax Item partially delivere		All State Police Equipment Quote P17-2426341	4				
Image: Interpret and the parameter please mail invoices within five business days of service.       Image: Invoice should be mailed to:         San Diego Police Department Arrange days of service.       Image: Invoice should be mailed to:         San Diego, CA 92101       Non-Deductible Tax         Non-Deductible Tax       Image: I			759				
days of service.       Invoice should be mailed to:         San Diego Police Department ATTN: Accumite Payable 1401 Broadway, MS-715 San Diego, CA \$2101       USD 2,998.48          Non-Deducible Tax Item partially delivered       USD 2,998.48         Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ IMPORTANTI       Line Item Total \$ 38,690.00 Tax \$ 2,998.48		PO number to be on all invoices.					
San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101         USD 2,998.48           Non-Deductible Tax tem partially delivered         USD 2,998.48           Non-Deductible Tax tem partially delivered         USD 2,998.48           None-Deductible Tax tem partially delivered         USD 2,998.48			ices within five business				
ATTN: Accounts Payable       USD       2,998.48         Interpartially delivered       USD       2,998.48         Item partially delivered       USD       2,998.48         Non-Deductible Tax       USD       2,998.48         Item partially delivered       USD       2,998.48         Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/       Line Item Total \$ 38,690.00         Tax       \$ 38,690.00         Tax       \$ 2,998.48		Invoice should be mailed to:					
Non-Deductible Tax tem partially delivered       USD       2,998.48         Important!       USD       2,998.48         Important!       USD       2,998.48		ATTN: Accounts Payable 1401 Broadway, MS-715					
Item partially delivered       Important!         Item partially delivered       Important!		San Diego, CA 92101					
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Line Item Total \$         38,690.00           IMPORTANT!         Tax         \$         2,998.48							
	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	38,690.00	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be <b>PO Total \$</b> 41,688.48 directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	IMPORTANT!				Tax \$		
					PO Total \$	41,688.48	