



City of San Diego PURCHASE ORDER

PO No. **4500098273**

Date: 03/07/2018 Page 1 of 1

Ship To: SDFD-SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101	Bill To: SAN DIEGO FIRE DEPT SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101	Billing Contact: EILEEN POLANSKI Telephone: E-Mail: epolanski@sandiego.gov
Vendor: Azure Holdings, LLC c/o Shier Aviation 3753 John J. Montgomery Dr. Ste 2 San Diego CA 92123 Vendor ID: 10030590 Telephone: 858-505-5650 E-Mail: Deann@CorporateHelicopters.c		Terms: Payable immediately Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		HANGAR LEASE RENT;1251 Hangar lease for storage of two (2) SDFD Air Operations helicopters for period 12/01/2017 through 06/30/2018. Terms and Provisions of OA 4600003204, Sublease agreement between the City of San Diego and Azure Holdings LLC apply to this P.O. Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov **** Item completely delivered	06/30/2018	7 MON	7350.00 MON USD	51,450.00
2		LATE FEE AS NEEDED;1251 Late fees for: December 2017 - \$600 January 2018 - \$735.00 February 2018 - \$735.00 **** Item completely delivered	06/30/2018	2,070 EA	1.00 EA USD	2,070.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 53,520.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 53,520.00