



# City of San Diego PURCHASE ORDER

PO No. **4500098426**

Date: 03/14/2018 Page 1 of 2

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> SAN DIEGO FIRE DEPT SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101	<b>Billing Contact:</b> Elena Martinez  <b>Telephone:</b>  <b>E-Mail:</b> EJMARTINEZ@SANDIEGO.GOV
<b>Vendor:</b> Calif Dept Of Forestry And Fire 8215 Rainbow Heights Rd Fallbrook CA 92028-9615  <b>Vendor ID:</b> 10010138 <b>Telephone:</b> 760-728-7492 <b>E-Mail:</b>		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Oct. 18 Helicopter Support Item completely delivered	06/30/2018	1 DAY	70395.36 DAY USD	70,395.36
2	Oct. 19 Helicopter Support Item completely delivered	06/30/2018	1 DAY	61282.00 DAY USD	61,282.00
3	Oct. 20 Helicopter Support Item completely delivered	06/30/2018	1 DAY	61006.00 DAY USD	61,006.00
4	Oct. 21 Helicopter Support Item completely delivered	06/30/2018	1 DAY	61006.00 DAY USD	61,006.00
5	Oct. 22 Helicopter Support Item completely delivered	06/30/2018	1 DAY	61282.00 DAY USD	61,282.00
6	Oct. 23 Helicopter Support Item completely delivered	06/30/2018	1 DAY	61282.00 DAY USD	61,282.00
7	Oct. 24 Helicopter Support Item completely delivered	06/30/2018	1 DAY	62386.00 DAY USD	62,386.00
8	Oct. 25 Helicopter Support Item completely delivered	06/30/2018	1 DAY	62110.00 DAY USD	62,110.00

<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>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> 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
9		Oct. 26 Helicopter Support	06/30/2018	1 DAY	61834.00 DAY	USD 61,834.00
****		Item completely delivered				
10		Oct. 27 Helicopter Support	06/30/2018	1 DAY	61834.00 DAY	USD 61,834.00
****		Item completely delivered				
11		Oct. 28 Helicopter Support	06/30/2018	1 DAY	151527.81 DAY	USD 151,527.81
****		Contract Registration Number: eP Invoice No. UI  F/Y: 17 Index # 3300 Object # 533.83 PCA # 00900 Incident/Order # CA-MVU-021160 Request # A-4 Item completely delivered				
12		Administrative Charge	06/30/2018	1 EA	71774.93 EA	USD 71,774.93
****		Invoice No. 150157 F/Y: 17 Index # 3300 Object # 533.83 PCA # 00900 Incident/Order # CA-MVU-021160 Request # A-4  Po Modification for 4500098426 to add Administrative Charge Item completely delivered				
<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>					Line Item Total \$ 847,720.10	
<b>IMPORTANT!</b>					Tax \$ 0.00	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above					<b>PO Total \$ 847,720.10</b>	