



City of San Diego

PURCHASE ORDER

PO No. **4500098433**

Date: 03/15/2018 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: SAN DIEGO FIRE DEPT SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101		Billing Contact: Elena Martinez Telephone: E-Mail: EJMARTINEZ@SANDIEGO.GOV	
Vendor: MTMDT - Service Aerien Gouvernemental 700 7IEME Rue De L'Aeroport QUEBEC QC G2G 2S8 CANADA			Terms: within 30 days Due net Delivery Terms: FOB Destination		
Vendor ID: 10040201 Telephone: 418-528-8327 E-Mail: sag.finance@transports.gouv.q			Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov		

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Availability for Oct. 27-31 for C-GQBC Invoice SAG00035445 Item completely delivered	06/30/2018	92,320 EA	1.00 EA	USD 92,320.00
2	Availability for Oct. 27-31 for C-GQBD Invoice SAG00035445 Item completely delivered	06/30/2018	92,320 EA	1.00 EA	USD 92,320.00
3	Flight Hours for Oct. 27-31 Invoice SAG00035445 Item completely delivered	06/30/2018	2,435.4 EA	1.00 EA	USD 2,435.40
4	Availability for Nov. 1-30 for C-GQBC Invoice SAG00035446 Item completely delivered	06/30/2018	553,920 EA	1.00 EA	USD 553,920.00
5	Availability for Nov. 1-30 for C-GQBD Invoice SAG00035446 Item completely delivered	06/30/2018	553,920 EA	1.00 EA	USD 553,920.00
6	Flight Hours for Nov. 1-30 Invoice SAG00035446 Item completely delivered	06/30/2018	14,612.4 EA	1.00 EA	USD 14,612.40
7	Availability for Dec. 1-21 for C-GQBC	06/30/2018	307,781 EA	1.00 EA	USD 307,781.00

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
****		Invoice SAG00035449 Item completely delivered				
8		Availability for Dec. 1-21 for C-GQBD	06/30/2018	313,932 EA	1.00 EA	USD 313,932.00
****		Invoice SAG00035449 Item completely delivered				
9		Flight Hours for Dec. 1-21	06/30/2018	3,431.7 EA	1.00 EA	USD 3,431.70
****		Invoice SAG00035449 Item completely delivered				
10		Fuel Charges	06/30/2018	55,943.6 EA	1.00 EA	USD 55,943.60
****		Invoice SAG00035449 Item completely delivered				
11		Internet	06/30/2018	150 EA	1.00 EA	USD 150.00
****		Invoice SAG00035449 Item completely delivered				
12		Winnebago for Nov. 8 - Dec. 23	06/30/2018	8,035.22 EA	1.00 EA	USD 8,035.22
****		Invoice SAG00035449 Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 1,998,801.32
IMPORTANT!						Tax \$ 0.00
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						PO Total \$ 1,998,801.32