



# City of San Diego PURCHASE ORDER

PO No. **4500098544**

Date: 03/20/2018 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		<b>Billing Contact:</b> Maribel Rico-Ortiz  <b>Telephone:</b>  <b>E-Mail:</b> MRICOORTIZ@PD.SANDIEGO.G		
<b>Vendor:</b> Pro Force Law Enforcement 3009 N HIGHWAY 89 PRESCOTT AZ 86301-4914  <b>Vendor ID:</b> 10029939 <b>Telephone:</b> 714-257-9095 <b>E-Mail:</b> sales@proforceonline.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>AIM PRO PATROL RIFFLE OPTIC</b>  San Diego Police Dept./ Operational Support  Pro Force quote #396795  Requestor: Martha Carranza 619-531-2118 MS 776 Analyst: Daniel Holguin 619-533-5788 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 completely delivered	04/03/2018	74 EA	389.82 EA	USD 28,846.68
****						USD 2,235.61
<b>Notes:</b>	PO released NTE purchase order value or as may be modified by the City.					
<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 \$ 28,846.68		
<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				Tax \$ 2,235.61		
				<b>PO Total \$ 31,082.29</b>		