



City of San Diego PURCHASE ORDER

PO No. **4500099101**

Date: 04/18/2018 Page 1 of 1

Ship To: POLICE-TRAFFIC ENFORCEMENT 9265 AERO DR San Diego CA 92123-2413		Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV		
Vendor: San Diego County Bicycle Coalition PO Box 34544 San Diego CA 92163 Vendor ID: 10031659 Telephone: 619-381-2941 E-Mail: andy@sdbikecoalition.org				Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		PEDESTRIAN & BIKE EDUCATION SERVICES City of San Diego Police Dept./Traffic Division Dept. Open - San Diego County Bicycle Coalition to work with the San Diego Police Department on the current Bike and Pedestrian Safety Education and Training, reference attached contract Requestor: Mark McCullough (858) 495-7822 MS 732 Analyst: Amy Riego (619) 525-8423 MS 715 ***PO number to be on all invoices for quick payment processing ***To ensure prompt payments please mail invoices within five (5) business days from delivery of items or completed service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item partially delivered	06/30/2018	100,000 EA	1.00 EA	USD 100,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
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						
					Line Item Total \$	100,000.00
					Tax \$	0.00
					PO Total \$	100,000.00