

4500099311

Page 1 of 27 Date: 04/25/2018

Ship To:

City of San Diego FLEET OPERATIONS DEPT 3940 FEDERAL BLVD SAN DIEGO, CA 92102

Bill To:

FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105

dphilpott@policeproducts.com

Billing Contact: Karen Wilger

Telephone:

E-Mail: KWILGER@SANDIEGO.GOV

Vendor:

Vendor ID: 10012340

Adamson Police Products South

Telephone:714-220-0906 **E-Mail:**

10764 Noel St

Los Alamitos CA 90720-2548

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Ray Falcon

Telephone: 619-236-6037

E-Mail: RFalcon@sandiego.gov

Item ID/Description Quantity/Ord UoM Unit Price/Prc UoM Line# Del.Date **Extended Price** Serv# **Service Description Conv Factor** 555/PRPSP4714UNIT13A PARTITION 06/30/2018 1 EA 557.75 EA USD 557.75 1 USD Non-Deductible Tax 43.23 Item completely delivered 2 555/S4702UNIT13OSB TRANSPRT SEAT 06/30/2018 1 EA 998.95 EΑ USD 998.95 Non-Deductible Tax USD 77.42 Item completely delivered 555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN 3 06/30/2018 1 EA 126.75 EA USD 126.75 Non-Deductible Tax USD 9.82 *** Item completely delivered 4 **FREIGHT** 06/30/2018 1 EA 50.00 EΑ USD 50.00 Item completely delivered 555/PRPSP4714UNIT13A PARTITION 5 06/30/2018 1 EA 557.75 EA USD 557.75 USD Non-Deductible Tax 43.23 Item completely delivered 555/S4702UNIT13OSB TRANSPRT SEAT 6 06/30/2018 1 EA 998.95 EΑ USD 998.95 USD Non-Deductible Tax 77.42 Item completely delivered

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

SEE LAST PAGE FOR TOTAL



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro		Extend	ded Price
	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75	EA	USD	126.75
	Non-Deductible Tax					USD	9.82
***	Item completely delivered						
8	FREIGHT	06/30/2018	1 EA	50.00	EA	USD	50.00
***	Item completely delivered						
9	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75	EA	USD	557.75
***	Non-Deductible Tax Item completely delivered					USD	43.23
10	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95	EA	USD	998.95
***	Non-Deductible Tax Item completely delivered					USD	77.42
11	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75	EA	USD	126.75
***	Non-Deductible Tax Item completely delivered					USD	9.82
12	FREIGHT	06/30/2018	1 EA	50.00	EA	USD	50.00
***	Item completely delivered						
13	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75	EA	USD	557.75
***	Non-Deductible Tax Item completely delivered					USD	43.23
14	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95	EA	USD	998.95
***	Non-Deductible Tax Item completely delivered					USD	77.42
15	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75	EA	USD	126.75
***	Non-Deductible Tax Item completely delivered					USD	9.82
16 Notes: T	he Terms and Conditions of this Purchase Order are avai	ilable at http://sandiego	gov/purchasing/	QEE	I A	CT I	PAGE
	IMPORTANT!					TOT	
o ensur	e prompt payments, PO # must appear on all ship to <i>Billing</i> Contact person at <i>Bill-To</i> address listed al	ments and invoices;	all invoices must be				



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Cony Fac		Extend	ded Price
	FREIGHT	06/30/2018	1 EA	50.00	EA	USD	50.00
***	Item completely delivered						
47	ESS/DDDSD47441 INIT42A DADTITION	06/20/2019			ΓΛ	LIED	E E 7 7 E
17	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75	EA	USD	557.75
***	Non-Deductible Tax Item completely delivered					USD	43.23
18	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95	EA	USD	998.95
	Non-Deductible Tax					USD	77.42
***	Item completely delivered						
19	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75	EA	USD	126.75
	Non-Deductible Tax					USD	9.82
***	Item completely delivered						
20	FREIGHT	06/30/2018	1 EA	50.00	EA	USD	50.00
***	Item completely delivered						
21	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75	EA	USD	557.75
	Non-Deductible Tax					USD	43.23
***	Item completely delivered						
22	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95	EA	USD	998.95
	Non-Deductible Tax					USD	77.42
***	Item completely delivered						
23	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75	EA	USD	126.75
	Non-Deductible Tax					USD	9.82
***	Item completely delivered						
24	FREIGHT	06/30/2018	1 EA	50.00	EA	USD	50.00
***	Item completely delivered						
25	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75	EA	USD	557.75
Notes: Th	he Terms and Conditions of this Purchase Order are avails	able at http://sandiego	.gov/purchasing/	_		_	
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o ensur	e prompt payments, PO # must appear on all shipr o Billing Contact person at Bill-To address listed ab	nents and invoices:	all invoices must be		JK	TOT	AL



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Extend	ded Price
***	Non-Deductible Tax Item completely delivered				USD	43.23
26	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
***	Non-Deductible Tax Item completely delivered				USD	77.42
27	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
***	Non-Deductible Tax Item completely delivered				USD	9.82
28	FREIGHT Item completely delivered	06/30/2018	1 EA	50.00 EA	USD	50.00
29	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
**	Non-Deductible Tax Item completely delivered				USD	43.23
30	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
**	Non-Deductible Tax Item completely delivered				USD	77.42
31	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
**	Non-Deductible Tax Item completely delivered				USD	9.82
32	FREIGHT Item completely delivered	06/30/2018	1 EA	50.00 EA	USD	50.00
33	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
**	Non-Deductible Tax Item completely delivered				USD	43.23
34	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
lotes: Th	ne Terms and Conditions of this Purchase Order are av	ailable at http://sandiego	.gov/purchasing/	CEE L	CT	
	IMPORTANT! e prompt payments, PO # must appear on all shi o Billing Contact person at Bill-To address listed a				101 TOT	



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extend	led Price
***	Non-Deductible Tax Item completely delivered				USD	77.42
35	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
***	Non-Deductible Tax Item completely delivered				USD	9.82
36	FREIGHT Item completely delivered	06/30/2018	1 EA	50.00 EA	USD	50.00
37	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
***	Non-Deductible Tax Item completely delivered				USD	43.23
38	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
***	Non-Deductible Tax Item completely delivered				USD	77.42
39	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
***	Non-Deductible Tax Item completely delivered				USD	9.82
40	FREIGHT Item completely delivered	06/30/2018	1 EA	50.00 EA	USD	50.00
41	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
***	Non-Deductible Tax Item completely delivered				USD	43.23
42	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
***	Non-Deductible Tax Item completely delivered				USD	77.42
43	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
Notes: Th	ne Terms and Conditions of this Purchase Order are avail	ilable at http://sandiego	gov/purchasing/	SEE LA	CT F) ACE
o ensure	IMPORTANT! e prompt payments, PO # must appear on all ship o Billing Contact person at Bill-To address listed at	ments and invoices.	all invoices must be	FOR		



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ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extend	ded Price
	Non-Deductible Tax				USD	9.82
**	Item completely delivered					
44	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
**	Item completely delivered					
45	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
	Non-Deductible Tax				USD	43.23
**	Item completely delivered					
46	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
	Non-Deductible Tax				USD	77.42
**	Item completely delivered					
47	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
	Non-Deductible Tax				USD	9.82
**	Item completely delivered					
48	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
**	Item completely delivered					
49	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
	Non-Deductible Tax				USD	43.23
*	Item completely delivered					
50	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
	Non-Deductible Tax				USD	77.42
*	Item completely delivered					
51	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
	Non-Deductible Tax				USD	9.82
**	Item completely delivered					
52	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
lotes: Ti	he Terms and Conditions of this Purchase Order are avai	lable at http://sandiego	.gov/purchasing/	SEELA	ет г	
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ensur	e prompt payments, PO # must appear on all ship o <i>Billing</i> Contact person at <i>Bill-To</i> address listed at	ments and invoices;	all invoices must be	1 010		~ L



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Cony Factor	Extend	ed Price
***	Item completely delivered					
53	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
***	Non-Deductible Tax Item completely delivered				USD	43.23
54	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
***	Non-Deductible Tax Item completely delivered				USD	77.42
55	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
***	Non-Deductible Tax Item completely delivered				USD	9.82
56	FREIGHT Item completely delivered	06/30/2018	1 EA	50.00 EA	USD	50.00
57	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
***	Non-Deductible Tax Item completely delivered				USD	43.23
58	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
***	Non-Deductible Tax Item completely delivered				USD	77.42
59	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
***	Non-Deductible Tax Item completely delivered				USD	9.82
60	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
***	Item completely delivered					
61	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
	Non-Deductible Tax				USD	43.23
Notes: Th	ne Terms and Conditions of this Purchase Order are available	able at http://sandiego	.gov/purchasing/	SEE LA	ST P	PAGE
o ensure	IMPORTANT! e prompt payments, PO # must appear on all shipn b Billing Contact person at Bill-To address listed abo	nents and invoices;	all invoices must be	FOR		



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Cony Factor	Exten	ded Price
***	Item completely delivered			CONVERCIO		
62	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
	Non-Deductible Tax				USD	77.42
***	Item completely delivered				002	77.12
63	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
	Non-Deductible Tax				USD	9.82
***	Item completely delivered					
64	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
***	Item completely delivered					
65	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
***	Non-Deductible Tax Item completely delivered				USD	43.23
66	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
***	Non-Deductible Tax Item completely delivered				USD	77.42
67	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
***	Non-Deductible Tax Item completely delivered				USD	9.82
68	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
***	Item completely delivered					
69	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
***	Non-Deductible Tax Item completely delivered				USD	43.23
70	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
	Non-Deductible Tax				USD	77.42
Notes: T	ne Terms and Conditions of this Purchase Order are a	available at http://sandiego.	gov/purchasing/	SEE LA	STI	PAGF
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Pr	ice
***	Item completely delivered			CONVEACION		
71	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD 1	126.75
	Non-Deductible Tax				USD	9.82
***	Item completely delivered					
72	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
***	Item completely delivered					
73	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD 5	557.75
***	Non-Deductible Tax Item completely delivered				USD	43.23
74	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD 9	998.95
***	Non-Deductible Tax Item completely delivered				USD	77.42
75	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD 1	126.75
***	Non-Deductible Tax Item completely delivered				USD	9.82
76	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
***	Item completely delivered					
77	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD 5	557.75
***	Non-Deductible Tax Item completely delivered				USD	43.23
78	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD 9	998.9
***	Non-Deductible Tax Item completely delivered				USD	77.42
79	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD 1	126.75
	Non-Deductible Tax				USD	9.82
Notes: Th	he Terms and Conditions of this Purchase Order are avail	lable at http://sandiego	.gov/purchasing/	SEE LA	ST DA	QE
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
***	Item completely delivered				
80	FREIGHT Item completely delivered	06/30/2018	1 EA	50.00 EA	USD 50.00
81	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD 557.75
***	Non-Deductible Tax Item completely delivered				USD 43.23
82	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD 998.95
***	Non-Deductible Tax Item completely delivered				USD 77.42
83	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD 126.75
***	Non-Deductible Tax Item completely delivered				USD 9.82
**	FREIGHT Item completely delivered	06/30/2018	1 EA	50.00 EA	USD 50.00
85	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD 557.75
**	Non-Deductible Tax Item completely delivered				USD 43.23
86	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD 998.95
**	Non-Deductible Tax Item completely delivered				USD 77.42
87	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD 126.75
**	Non-Deductible Tax Item completely delivered				USD 9.82
88	FREIGHT	06/30/2018	1 EA	50.00 EA	USD 50.00
***	Item completely delivered				
lotes: Th	ne Terms and Conditions of this Purchase Order are avai	lable at http://sandiego	.gov/purchasing/	SFFIA	ST PAGE
	IMPORTANT! e prompt payments, PO # must appear on all ship o Billing Contact person at Bill-To address listed al				TOTAL



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc I Conv Facto		Extend	ed Price
89	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 E	ĒΑ ι	USD	557.75
***	Non-Deductible Tax Item completely delivered				ı	USD	43.23
90	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 E	ΞΑ l	USD	998.95
***	Non-Deductible Tax Item completely delivered				ι	USD	77.42
91	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 E	≣A l	USD	126.75
***	Non-Deductible Tax Item completely delivered				ι	USD	9.82
92	FREIGHT Item completely delivered	06/30/2018	1 EA	50.00 E	ĒA (USD	50.00
93	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 E	ΞΑ l	USD	557.75
***	Non-Deductible Tax Item completely delivered				ı	USD	43.23
94	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 E	≣A ℓ	USD	998.95
***	Non-Deductible Tax Item completely delivered				ι	USD	77.42
95	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 E	ΞΑ l	USD	126.75
***	Non-Deductible Tax Item completely delivered				ι	USD	9.82
96	FREIGHT Item completely delivered	06/30/2018	1 EA	50.00 E	EA L	USD	50.00
97	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 E	ĒΑ l	USD	557.75
***	Non-Deductible Tax Item completely delivered				ı	USD	43.23
98 Notes: Th	ne Terms and Conditions of this Purchase Order are avail	ilable at http://sandiego	.gov/purchasing/	SEE I	Δ.	ST P	ΔGF
	IMPORTANT! e prompt payments, PO # must appear on all ship o Billing Contact person at Bill-To address listed all	ments and invoices:	all invoices must be			ΓΟΤ	



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Ud Conv Factor	m Exten	ded Price
	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
	Non-Deductible Tax				USD	77.42
***	Item completely delivered					
99	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
	Non-Deductible Tax				USD	9.82
***	Item completely delivered					
100	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
***	Item completely delivered					
101	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
	Non-Deductible Tax				USD	43.23
***	Item completely delivered					
102	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
	Non-Deductible Tax				USD	77.42
***	Item completely delivered					
103	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
	Non-Deductible Tax				USD	9.82
***	Item completely delivered					
104	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
***	Item completely delivered					
105	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
	Non-Deductible Tax				USD	43.23
***	Item completely delivered					
106	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
	Non-Deductible Tax				USD	77.42
***	Item completely delivered					
107 Notes: ⊺	he Terms and Conditions of this Purchase Order are ava	ilable at http://sandiego	.gov/purchasing/			
	IMPORTANT!		-	SEE L		
o ensur		oments and invoices:	all invoices must be	FOF	R TOT	AL
irected 1	e prompt payments, PO # must appear on all ship to Billing Contact person at Bill-To address listed a	bove				



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Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc U Conv Factor	om Exter	nded Price
555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 E.	A USD	126.75
Non-Deductible Tax				USD	9.82
Item completely delivered					
FREIGHT	06/30/2018	1 EA	50.00 E	A USD	50.00
Item completely delivered					
555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 E.	A USD	557.75
Non-Deductible Tax Item completely delivered				USD	43.23
555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 E	A USD	998.95
Non-Deductible Tax Item completely delivered				USD	77.42
555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 E	A USD	126.75
Non-Deductible Tax Item completely delivered				USD	9.82
FREIGHT	06/30/2018	1 EA	50.00 E	A USD	50.00
Item completely delivered					
555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 E.	A USD	557.75
Non-Deductible Tax Item completely delivered				USD	43.23
555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 E.	A USD	998.95
Non-Deductible Tax Item completely delivered				USD	77.42
555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 E	A USD	126.75
Non-Deductible Tax Item completely delivered				USD	9.82
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	Serv# Service Description 555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN Non-Deductible Tax Item completely delivered FREIGHT Item completely delivered 555/PRPSP4714UNIT13A PARTITION Non-Deductible Tax Item completely delivered 555/S4702UNIT13OSB TRANSPRT SEAT Non-Deductible Tax Item completely delivered 555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN Non-Deductible Tax Item completely delivered FREIGHT Item completely delivered 555/PRPSP4714UNIT13A PARTITION Non-Deductible Tax Item completely delivered 555/S4702UNIT13OSB TRANSPRT SEAT Non-Deductible Tax Item completely delivered 555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN Non-Deductible Tax Item completely delivered 555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN Non-Deductible Tax Item completely delivered	Serv# Service Description 555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN Non-Deductible Tax Item completely delivered FREIGHT 106/30/2018	Service Description 555/FATUNITI3 CHARCOAL GRAY FLOOR PLAN Non-Deductible Tax Item completely delivered FREIGHT 106/30/2018 1 EA 1 E	Service Description	Servis



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr		Exten	ded Price
	FREIGHT	06/30/2018	1 EA	50.00	EA	USD	50.00
***	Item completely delivered						
117	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75	EA	USD	557.75
	Non-Deductible Tax					USD	43.23
***	Item completely delivered						
118	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95	EA	USD	998.95
***	Non-Deductible Tax Item completely delivered					USD	77.42
119	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75	EA	USD	126.75
***	Non-Deductible Tax Item completely delivered					USD	9.82
120	FREIGHT	06/30/2018	1 EA	50.00	EA	USD	50.00
***	Item completely delivered						
121	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75	EA	USD	557.75
***	Non-Deductible Tax Item completely delivered					USD	43.23
122	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95	EA	USD	998.95
***	Non-Deductible Tax Item completely delivered					USD	77.42
123	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75	EA	USD	126.75
***	Non-Deductible Tax Item completely delivered					USD	9.82
124	FREIGHT	06/30/2018	1 EA	50.00	EA	USD	50.00
***	Item completely delivered						
125	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75	EA	USD	557.75
Notes: T	 he Terms and Conditions of this Purchase Order are avails	able at http://sandiego	.gov/purchasing/	OFF.	1 4	ст г	
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o ensur	e prompt payments, PO # must appear on all shipr to Billing Contact person at Bill-To address listed about 10 miles.	nents and invoices;	all invoices must be		- • •	. • .	-



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Extend	ded Price
***	Non-Deductible Tax Item completely delivered				USD	43.23
126	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
				200,00 27.1		
***	Non-Deductible Tax Item completely delivered				USD	77.42
127	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
r*	Non-Deductible Tax Item completely delivered				USD	9.82
128	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
**	Item completely delivered					
129	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
**	Non-Deductible Tax Item completely delivered				USD	43.23
130	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
**	Non-Deductible Tax Item completely delivered				USD	77.42
131	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
**	Non-Deductible Tax Item completely delivered				USD	9.82
132	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
*	Item completely delivered					
133	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
**	Non-Deductible Tax Item completely delivered				USD	43.23
134	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
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o ensur	e prompt payments, PO # must appear on all sh to Billing Contact person at Bill-To address listed	ipments and invoices;	all invoices must be		. • 1	<i>,</i> \ —



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Non-Deductible Tax Item completely delivered				USD 77.42
135	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD 126.75
****	Non-Deductible Tax Item completely delivered				USD 9.82
136	FREIGHT	06/30/2018	1 EA	50.00 EA	USD 50.00
***	Item completely delivered				
137	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD 557.78
***	Non-Deductible Tax Item completely delivered				USD 43.23
138	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD 998.98
***	Non-Deductible Tax Item completely delivered				USD 77.42
139	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD 126.75
***	Non-Deductible Tax Item completely delivered				USD 9.82
140	FREIGHT	06/30/2018	1 EA	50.00 EA	USD 50.00
	Item completely delivered	00/00/0040			
141	555/PRPSP4714UNIT13A PARTITION Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	557.75 EA	USD 557.75 USD 43.23
142	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD 998.98
***	Non-Deductible Tax Item completely delivered				USD 77.42
143	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD 126.75
Notes: Th	he Terms and Conditions of this Purchase Order are available.	ailable at http://sandiego.	gov/purchasing/	QEE I A	ST PAGE
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o ensure lirected to	e prompt payments, PO # must appear on all shi o <i>Billing</i> Contact person at <i>Bill-To</i> address listed a	pments and invoices;	all invoices must be		



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ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Exten	ded Price
	Non-Deductible Tax				USD	9.82
**	Item completely delivered					
144	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
**	Item completely delivered					
145	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
	Non-Deductible Tax				USD	43.23
*	Item completely delivered					
146	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
	Non-Deductible Tax				USD	77.42
**	Item completely delivered					
147	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
	Non-Deductible Tax				USD	9.82
*	Item completely delivered					
148	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
**	Item completely delivered					
149	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
	Non-Deductible Tax				USD	43.23
*	Item completely delivered					
150	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
	Non-Deductible Tax				USD	77.42
*	Item completely delivered					
151	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
	Non-Deductible Tax				USD	9.82
**	Item completely delivered					
152	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
otes: Ti	he Terms and Conditions of this Purchase Order are avai	lable at http://sandiego	.gov/purchasing/	SEE LA	CT I	
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ensur	e prompt payments, PO # must appear on all ship o <i>Billing</i> Contact person at <i>Bill-To</i> address listed ab	ments and invoices;	all invoices must be			7 L



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extende	d Price
***	Item completely delivered					
153	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
***	Non-Deductible Tax Item completely delivered				USD	43.23
154	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
***	Non-Deductible Tax Item completely delivered				USD	77.42
155	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
***	Non-Deductible Tax Item completely delivered				USD	9.82
156	FREIGHT Item completely delivered	06/30/2018	1 EA	50.00 EA	USD	50.00
157	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
***	Non-Deductible Tax Item completely delivered				USD	43.23
158	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
***	Non-Deductible Tax Item completely delivered				USD	77.42
159	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
****	Non-Deductible Tax Item completely delivered				USD	9.82
160	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
***	Item completely delivered					
161	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
	Non-Deductible Tax				USD	43.23
Notes: Th	ne Terms and Conditions of this Purchase Order are available.	able at http://sandiego	.gov/purchasing/	SEE LA	ST P	AGE
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exter	ded Price
***	Item completely delivered					
162	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
	Non-Deductible Tax				USD	77.42
***	Item completely delivered					
163	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
	Non-Deductible Tax				USD	9.82
***	Item completely delivered					
164	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
***	Item completely delivered					
165	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
	Non-Deductible Tax				USD	43.23
***	Item completely delivered					
166	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
	Non-Deductible Tax				USD	77.42
***	Item completely delivered					
167	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
	Non-Deductible Tax				USD	9.82
***	Item completely delivered					
168	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
***	Item completely delivered					
169	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
	Non-Deductible Tax				USD	43.23
***	Item completely delivered					
170	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
	Non-Deductible Tax				USD	77.42
Notes: T	he Terms and Conditions of this Purchase Order are ava	ailable at http://sandiego	.gov/purchasing/	QEE I A	CT	
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Exten	ded Price
***	Item completely delivered					
171	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
	Non-Deductible Tax				USD	9.82
***	Item completely delivered					
172	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
***	Item completely delivered					
173	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
	Non-Deductible Tax				USD	43.23
***	Item completely delivered					
174	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
	Non-Deductible Tax				USD	77.42
***	Item completely delivered					
175	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
	Non-Deductible Tax				USD	9.82
***	Item completely delivered					
176	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
***	Item completely delivered					
177	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
	Non-Deductible Tax				USD	43.23
***	Item completely delivered					
178	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
	Non-Deductible Tax				USD	77.42
***	Item completely delivered					
179	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
	Non-Deductible Tax				USD	9.82
Notes: Th	he Terms and Conditions of this Purchase Order are avai	lable at http://sandiego	.gov/purchasing/	QEE I /	CT	
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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extend	ed Price
***	Item completely delivered					
180	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
***	Item completely delivered					
181	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
***	Non-Deductible Tax Item completely delivered				USD	43.23
182	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
***	Non-Deductible Tax Item completely delivered				USD	77.42
183	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
***	Non-Deductible Tax Item completely delivered				USD	9.82
184	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
185	Item completely delivered 555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
***	Non-Deductible Tax Item completely delivered				USD	43.23
186	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
***	Non-Deductible Tax Item completely delivered				USD	77.42
187	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
***	Non-Deductible Tax Item completely delivered				USD	9.82
188	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
***	Item completely delivered					
Notes: Th	ne Terms and Conditions of this Purchase Order are avail	ilable at http://sandiego	.gov/purchasing/	SEE LA	ST P	ΔGF
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\longrightarrow	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uo Conv Factor	Extend	ded Price		
189	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75		
***	Non-Deductible Tax Item completely delivered				USD	43.23		
190	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95		
***	Non-Deductible Tax Item completely delivered				USD	77.42		
191	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75		
***	Non-Deductible Tax Item completely delivered				USD	9.82		
192	FREIGHT Item completely delivered	06/30/2018	1 EA	50.00 EA	USD	50.00		
193	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75		
***	Non-Deductible Tax Item completely delivered				USD	43.23		
194	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95		
***	Non-Deductible Tax Item completely delivered				USD	77.42		
195	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75		
***	Non-Deductible Tax Item completely delivered				USD	9.82		
196	FREIGHT Item completely delivered	06/30/2018	1 EA	50.00 EA	USD	50.00		
197	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75		
***	Non-Deductible Tax Item completely delivered				USD	43.23		
198 Notes: Th	ne Terms and Conditions of this Purchase Order are avail	able at http://sandiego	.gov/purchasing/	QEE I	\ NGT [
IMPORTANT!					SEE LAST PAGE FOR TOTAL			



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uo Conv Factor	m Exten	ded Price
	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
	Non-Deductible Tax				USD	77.42
****	Item completely delivered					
199	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
	Non-Deductible Tax				USD	9.82
***	Item completely delivered					
200	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
***	Item completely delivered					
201	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
***	Non-Deductible Tax				USD	43.23
	Item completely delivered				_	
202	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
	Non-Deductible Tax				USD	77.42
***	Item completely delivered					
203	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
	Non-Deductible Tax				USD	9.82
***	Item completely delivered					
204	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
***	Item completely delivered					
205	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
	Non-Deductible Tax				USD	43.23
***	Item completely delivered					
206	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
	Non-Deductible Tax				USD	77.42
***	Item completely delivered					
207 Notes: T	he Terms and Conditions of this Purchase Order are ava	ailable at http://sandiego	.gov/purchasing/			
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uoi Conv Factor	n Exten	ded Price		
	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75		
	Non-Deductible Tax				USD	9.82		
***	Item completely delivered							
208	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00		
***	Item completely delivered							
209	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75		
***	Non-Deductible Tax Item completely delivered				USD	43.23		
210	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95		
***	Non-Deductible Tax Item completely delivered				USD	77.42		
211	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75		
***	Non-Deductible Tax Item completely delivered				USD	9.82		
212	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00		
***	Item completely delivered							
213	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75		
***	Non-Deductible Tax Item completely delivered				USD	43.23		
214	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95		
***	Non-Deductible Tax Item completely delivered				USD	77.42		
215	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75		
***	Non-Deductible Tax Item completely delivered				USD	9.82		
216 Notes: Th	ne Terms and Conditions of this Purchase Order are avai	lable at http://sandiego	.gov/purchasing/	SEFI	L AST I	PAGE		
IMPORTANT!					SEE LAST PAGE FOR TOTAL			



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Cony Fac		Extend	ded Price
	FREIGHT	06/30/2018	1 EA	50.00	EA	USD	50.00
***	Item completely delivered						
217	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75	EA	USD	557.75
	Non-Deductible Tax					USD	43.23
***	Item completely delivered						
218	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95	EA	USD	998.95
	Non-Deductible Tax					USD	77.42
***	Item completely delivered						
219	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75	EA	USD	126.75
	Non-Deductible Tax					USD	9.82
***	Item completely delivered						
220	FREIGHT	06/30/2018	1 EA	50.00	EA	USD	50.00
***	Item completely delivered						
221	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75	EA	USD	557.75
	Non-Deductible Tax					USD	43.23
***	Item completely delivered						
222	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95	EA	USD	998.95
	Non-Deductible Tax					USD	77.42
***	Item completely delivered						
223	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75	EA	USD	126.75
	Non-Deductible Tax					USD	9.82
***	Item completely delivered						
224	FREIGHT	06/30/2018	1 EA	50.00	EA	USD	50.00
***	Item completely delivered						
225	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75	EA	USD	557.75
Notes: Th	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	0==		<u> </u>	
	IMPORTANT!						PAGE
o ensure	e prompt payments, PO # must appear on all shipr o Billing Contact person at Bill-To address listed ab	nents and invoices:	all invoices must be	-	JK	TOT	AL



PO No. 4500099311

Date: 04/25/2018

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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uo Conv Factor	m Exter	ided Price
***	Non-Deductible Tax Item completely delivered				USD	43.23
226	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
***	Non-Deductible Tax Item completely delivered				USD	77.42
227	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
***	Non-Deductible Tax Item completely delivered				USD	9.82
228	FREIGHT Item completely delivered	06/30/2018	1 EA	50.00 EA	USD	50.00
229	555/PRPSP4714UNIT13A PARTITION	06/30/2018	1 EA	557.75 EA	USD	557.75
***	Non-Deductible Tax Item completely delivered				USD	43.23
230	555/S4702UNIT13OSB TRANSPRT SEAT	06/30/2018	1 EA	998.95 EA	USD	998.95
***	Non-Deductible Tax Item completely delivered				USD	77.42
231	555/FP47UNIT13 CHARCOAL GRAY FLOOR PLAN	06/30/2018	1 EA	126.75 EA	USD	126.75
***	Non-Deductible Tax Item completely delivered				USD	9.82
232	FREIGHT	06/30/2018	1 EA	50.00 EA	USD	50.00
	THIS PO IS FOR THE UPFITTING OF THE 2018 FORD UTILI AS PER ANDERSON POLICE PRODUCTS QUOTE #SC0601. THIS COVERS BILLABLE #'S 30004378 TO 30004423		3			
	SHIP TO: 3940 FEDERAL BLVD, SD 92102					
	POC: MIKE SIMMONDS @ 619-527-6021 OR MSIMMONDS@					
	SEND INVOICE TO: CITY OF SAN DIEGO FLEET OPERATIONS DEPT 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105					
***	Item completely delivered					
Notes: T	he Terms and Conditions of this Purchase Order are availa	SEE LAST PAGE				
o ensur	IMPORTANT! re prompt payments, PO # must appear on all shipn to Billing Contact person at Bill-To address listed abo	FOR TOTAL				
rected t	to Billing Contact person at Bill-To address listed abo	ove				



PO No. 4500099311

Date: 04/25/2018

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Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		•				
otes: Ti	he Terms and C	conditions of this Purchase Order are available	at http://sandiego	o.gov/purchasing/		
	Tomio and C	Line Item Total \$	100,540.1			
IMPORTANT!					Tax \$	
ensur	e prompt payr	nents, PO # must appear on all shipmen act person at <i>Bill-To</i> address listed above	ts and invoices	; all invoices must be	PO Total \$	108,107.3
ected t 04 - 16	o biiiing Conta	act person at <i>oiii-10</i> address listed above				