



# City of San Diego PURCHASE ORDER

PO No. **4000022956**

|  |   |   |
|--|---|---|
| <b>Ship To:</b><br>Center ID: ARBA<br>"POLICE-FIELD OPERATIONS, ADMIN"<br>1401 BROADWAY<br>San Diego CA 92101-5710 | <b>Bill To:</b><br>POLICE-FISCAL<br>1401 BROADWAY, MS715<br>SAN DIEGO CA 92101-5710 | <b>Date:</b> 07/20/2018 <b>Page 1 of 2</b>                        |
|  |   | <b>Billing Contact:</b><br>Ariba RFC Account<br><b>Telephone:</b> |

|  |   |
|--|---|
| <b>Vendor:</b><br>San Diego Police Equipment Co<br>8205 Ronson Rd Ste A<br>San Diego CA 92111-2014 | <b>Terms:</b><br>within 30 days Due net<br><b>Delivery Terms:</b><br>Destination<br><b>Deliver on or before:</b> 07/27/2018 |
| <b>Vendor ID:</b> 10011011 <b>Phone:</b> 858-974-8500  | <b>Buyer:</b> CoSD Purchasing<br><b>Telephone:</b> 619-236-6000   |

| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price                  |
|--------|--|-------------|------------|---------------------------------|
| 1      | ALPHA ELITE BLK LVL IIIA VEST W(1) HILIT<br>Non-Deductible Tax | 398 EA      | USD 691.33 | USD 275,149.34<br>USD 21,324.08 |

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|--|--|
| <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<br/>FOR TOTAL</b>   |
|  | <b>IMPORTANT!</b><br>To ensure prompt payments, PO # must appear on all shipments and invoices, and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
|        | <b>Notes:</b>       |             |            |                |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <b>Line Item Total</b> \$    275,149.34<br><b>Tax</b> \$    21,324.08<br><br><b>PO Total</b> \$    296,473.42   |
|   | <b>IMPORTANT!</b>   |
|   | To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |