



City of San Diego PURCHASE ORDER

PO No. **4000029394**

Ship To: Center ID: ARBA "POLICE-FIELD OPERATIONS, ADMIN" 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Date: 10/25/2018 Page 1 of 2
		Billing Contact: Ariba RFC Account Telephone:

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Federal HST 9mm 147gr JHP Non-Deductible Tax	50 CS	USD 251.10	USD 12,555.00 USD 973.02
2	Federal TRU 308Win 168gr Tipped MK Non-Deductible Tax	16 CS	USD 368.18	USD 5,890.88 USD 456.54
3	Federal Gold Medal 308Win 168gr BTHP Non-Deductible Tax	60 CS	USD 368.18	USD 22,090.80 USD 1,712.04
4	Speer Gold Dot 223Rem 62gr GDSP Non-Deductible Tax	20 CS	USD 249.55	USD 4,991.00 USD 386.81
5	Federal HST 45ACP 230gr JHP Non-Deductible Tax	3 CS	USD 332.25	USD 996.75 USD 77.25
6	Federal 5.56mm 55gr FMJ Non-Deductible Tax	40 CS	USD 149.20	USD 5,968.00 USD 462.52
7	Federal Tactical 12ga 9-plt 00 buck, red Non-Deductible Tax	4 CS	USD 116.40	USD 465.60 USD 36.09
8	Federal 45ACP 230gr FMJ Non-Deductible Tax	10 CS	USD 262.97	USD 2,629.70 USD 203.80

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



City of San Diego PURCHASE ORDER

PO No. **4000029394**

Ship To: Center ID: ARBA "POLICE-FIELD OPERATIONS, ADMIN" 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Date: 10/25/2018 Page 2 of 2
		Billing Contact: Ariba RFC Account Telephone:

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

FILE COPY

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 55,587.73 Tax \$ 4,308.07 PO Total \$ 59,895.80
	<p align="center">IMPORTANT!</p> <p>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</p>