



City of San Diego PURCHASE ORDER

PO No. 4000033616

Ship To: Center ID: ARBA POLICE-RANGE OPERATIONS 4008 FEDERAL BLVD San Diego CA 92102-2503	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Date: 01/02/2019 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: 02/26/2019
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Federal 9mm 147gr FMJ	1,000 CS	USD 177.88	USD 177,880.00
	Non-Deductible Tax			USD 13,785.70
2	Federal HST 9mm 147gr JHP	150 CS	USD 251.10	USD 37,665.00
	Non-Deductible Tax			USD 2,919.04

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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>



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 215,545.00
	Tax \$ 16,704.74
	PO Total \$ 232,249.74
IMPORTANT! 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	