



City of San Diego PURCHASE ORDER

PO No. 4000035702

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: 01/30/2019 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: 02/22/2019
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Federal 45ACP 230gr FMJ	10 CS	USD 262.97	USD 2,629.70
	Non-Deductible Tax			USD 203.80
2	Speer Gold Dot 223Rem 62gr GDSP	20 CS	USD 249.55	USD 4,991.00
	Non-Deductible Tax			USD 386.81
3	Federal HST 45ACP 230gr JHP	5 CS	USD 332.25	USD 1,661.25
	Non-Deductible Tax			USD 128.76
4	Federal 9mm 124gr FMJ	20 CS	USD 182.10	USD 3,642.00
	Non-Deductible Tax			USD 282.26
5	Federal TRU 308Win 168gr Tipped MK	24 CS	USD 368.18	USD 8,836.32
	Non-Deductible Tax			USD 684.81
6	Federal HST 9mm 147gr JHP	20 CS	USD 251.10	USD 5,022.00
	Non-Deductible Tax			USD 389.21
7	Federal 5.56mm 55gr FMJ	100 CS	USD 149.20	USD 14,920.00
	Non-Deductible Tax			USD 1,156.30

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 Contact</i> 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 \$ 41,702.27
	Tax \$ 3,231.95
	PO Total \$ 44,934.22
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	