



City of San Diego PURCHASE ORDER

PO No. 4500101179

Date: 07/10/2018 **Page 1 of 1**

Ship To: SDFD-SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101	Bill To: SAN DIEGO FIRE DEPT SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101	Billing Contact: EILEEN POLANSKI Telephone: E-Mail: epolanski@sandiego.gov
--	--	--

Vendor: Shier Aviation Corporation dba Corporate Helicopters 3753 John J Montgomery Dr Ste 1 San Diego CA 92123 Vendor ID: 10030590 Telephone: 858-505-5650 E-Mail: Deann@CorporateHelicopters.c	Terms: Payable immediately Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
--	--

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		HANGAR LEASE RENT AUG-NOV 18;1251 Hangar lease for storage of two (2) SDFD Air Operations helicopters for period 08/01/2018 through 11/30/2018 Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov **** Item completely delivered	06/30/2019	4 MON	7350.00 MON USD	29,400.00
2		HANGAR LEASE RENT DEC 18-JUL 19;1251 Hangar lease for storage of two (2) SDFD Air Operations helicopters for period 12/01/2018 through 6/30/2019 **** Item partially delivered	06/30/2019	8 MON	7644.00 MON USD	61,152.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Business tax as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$ 90,552.00
IMPORTANT!		Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		PO Total \$ 90,552.00