



# City of San Diego PURCHASE ORDER

**PO No. 4500101679**

**Date:** 07/16/2018 **Page 1 of 1**

<b>Ship To:</b> "POLICE-FIELD OPERATIONS, ADMIN" 1401 BROADWAY San Diego CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> Maribel Rico-Ortiz  <b>Telephone:</b>  <b>E-Mail:</b> MRICOORTIZ@PD.SANDIEGO.G
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<b>Vendor:</b> Willys Electronic Supply Co Inc We-Supply 1636 D Avenue National City CA 91950-4534  <b>Vendor ID:</b> 10003480 <b>Telephone:</b> 619-477-2119 <b>E-Mail:</b> elaine@we-supply.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>VIDEO CAMERAS</b>	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
San Diego Police Dept. / CIMU Memorandum dated 06/18/18 As needed Requestor: Rick Krueger 619-980-0354 MS 770 Analyst: Rita Castillo (619) 525-8450 MS715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 Non-Deductible Tax Item partially delivered						
<b>Notes:</b> PO released NTE purchase order value or as may be modified by the City.						USD 1,937.50

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>				Line Item Total \$	25,000.00
<b>IMPORTANT!</b>				Tax \$	1,937.50
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				<b>PO Total \$</b>	<b>26,937.50</b>