City of San Diego
PURCHASE ORDER

PO No. 4500101937

Date: 07/20/2018   **Page 1 of 1**

Ship To:	Bill To:	Billing Contact:
"POLICE-FIELD OPERATIONS, ADMIN" 1401 BROADWAY San Diego CA 92101-5710	POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Maribel Rico-Ortiz **Telephone:** **E-Mail:** MRICOORTIZ@PD.SANDIEGO.G

Vendor:
Ray Allen Manufacturing Co Inc
975 Ford Street
Colorado Springs CO 80915-3729

Terms:
within 30 days Due net
Delivery Terms:
FOB Destination

Buyer: Ana Garcia
Telephone: 619-236-6150
E-Mail: AnaG@sandiego.gov

Vendor ID: 10003950   **Telephone:** 800-444-0404   **E-Mail:** sandra@rayallen.com

Line # Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	**COLLARS, HARNESSES, LEASHES, MUZZLES** San Diego Police Dept. / Operational Support K9 quote #RQ004486 As needed for the period of 07/01/18 - 06/30/19 Requestor: Tom Carlyon 619-266-9974 MS 788 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	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
****	Item partially delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor

Line Item Total $	25,000.00
Tax $	0.00
PO Total $	**25,000.00**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

Rev 04 - 16