



City of San Diego PURCHASE ORDER

PO No. 4500102884

Date: 08/03/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: ECORTESBONIL@PD.SANDIEGO
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Vendor: GT Distributors Inc PO Box 16080 Austin TX 78761-6080 Vendor ID: 10024371 Telephone: 512-451-8298 E-Mail: txsales@gtdist.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@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		BADGES City of San Diego Police Dept./Human Resources As needed, police badges for the period 7/1/2018 through 6/30/2019 reference attached quote Requestor: Venus Wong (619) 531-2108 MS 710 Analyst: Rita Castillo (619) 525-8450 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days from delivery of items or completed 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 completely delivered	06/30/2019	15,000 EA	1.00 EA	USD 15,000.00 USD 1,162.50
2		CLEANING & REPAIRS Cleaning and repairs including rocker change PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
3		BADGES PURCHASE PO 4500102884 Modification - Line 1 Requestor: Venus Wong (619) 531-2108 MS 710 Analyst: Rita Castillo (619) 525-8450 MS 715	06/30/2019	20,000 EA	1.00 EA	USD 20,000.00

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

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

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Item partially delivered				
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>					
IMPORTANT!					<p>Line Item Total \$ 60,000.00 Tax \$ 1,162.50 PO Total \$ 61,162.50</p>
<p>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</p>					