



City of San Diego PURCHASE ORDER

PO No. 4500103090

Date: 08/07/2018 **Page 1 of 1**

Ship To: "POLICE-FIELD OPERATIONS, ADMIN" 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Billing Contact: Enrique Cortes Bonilla Telephone: E-Mail: ECORTESBONIL@PD.SANDIEGO
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Vendor: Enterprise Holdings, Inc. PO Box 402383 Atlanta GA 30384 Vendor ID: 10025922 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@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		RENTAL - STANDARD, FULL SIZE VEHICLES San Diego Police Dept. / PSU Standard or full size vehicle @\$617.40 ea. 6 vehicles=\$3704.40 times 12 months =\$44,452.80 plus tax=\$47,898.11 *Note: Vehicle license & recovery fee not included- Varies As needed PO for the period of 7/1/18-6/30/19 Requestor: LT B. Manansala (619)531-2484 MS709 Analyst: Ann Yasukochi 619-531-2110 MS 715 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 **** Item partially delivered	06/30/2019	50,000 EA	1.00 EA	USD 50,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 50,000.00 Tax \$ 0.00
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	PO Total \$ 50,000.00