



# City of San Diego PURCHASE ORDER

**PO No. 4500103195**

**Date:** 08/09/2018 **Page 1 of 1**

<b>Ship To:</b> POLICE-PROPERTY OPERATIONS 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> Uline Inc 2200 S Lakeside Dr Waukegan IL 60085-8361  <b>Vendor ID:</b> 10000856 <b>Telephone:</b> 800-295-5510 <b>E-Mail:</b> customer.service@uline.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>BOXES, BAGS, LINERS, CABLE TIES, WRAP F.</b>  San Diego Police Dept. / Ops. Support/Property Unit  Uline price request # WB93432523-2 As needed for period 07/01/18 - 06/30-19  Requestor: Beverly Harris 619-531-2766 MS 729 Analyst: Gabriel Dulanto 619-531-2320 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	30,300 EA	1.00 EA	USD 30,300.00
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City.				

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>	<b>Line Item Total</b> \$ 30,300.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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>30,300.00</b>