



City of San Diego PURCHASE ORDER

PO No. 4500103266

Date: 08/09/2018 **Page 1 of 2**

Ship To: POLICE-CANINE OPERATIONS 4240 FEDERAL BLVD San Diego CA 92102-2520	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Billing Contact: Maribel Rico-Ortiz Telephone: E-Mail: MRICOORTIZ@PD.SANDIEGO.G
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Vendor: East County Feed And Supply Inc 10845 Woodside Ave Santee CA 92071-3155 Vendor ID: 10008648 Telephone: 619-562-2208 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@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		EAST COUNTY FEED AND SUPPLY San Diego Police Dept. / Canine East County Feed & Supply rate fee dated 06/21/18 For period 07/01/2018 through 06/30/219 As needed Requestor: Tom Carlyon 619-266-9974 MS 788 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	46,000 EA	1.00 EA	USD 46,000.00
2		EAST COUNTY FEED AND SUPPLY San Diego Police Dept. / Operational Support/Canine Modification for PO# 4500103266 As needed for period 07/01/18 - 06/30/19 East County quote dated 06/21/18 Requestor: Tom Carlyon 619-266-9974 MS 788 Analyst: Gabriel Dulanto 619-531-2320 MS 715 PO number to be on all invoices.	06/30/2018	3,680 EA	1.00 EA	USD 3,680.00

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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	<p>***To ensure prompt payments please mail invoices within five business days of service.</p> <p>Invoice should be mailed to:</p> <p>San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p> <p>**** Item partially delivered</p>				
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>					<p>Line Item Total \$ 49,680.00</p> <p>Tax \$ 0.00</p>
IMPORTANT!					
<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>					<p>PO Total \$ 49,680.00</p>