



City of San Diego PURCHASE ORDER

PO No. 4500104313

Date: 09/04/2018 **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: San Diego Police Equipment Co 8205 Ronson Rd Ste A San Diego CA 92111-2014 Vendor ID: 10011011 Telephone: 858-974-8500 E-Mail: tina@sandiegopoliceequipment	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: 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		TACTICAL VEST COMPLETE SET San Diego Police Dept. / Operational Support/SWAT Paraclete ARMIS gentil tactical vest complete SET sole s Requestor: Martha Carranza (619) 531-2118 MS 776 Analyst: Amy Riego (619) 252-8423 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 Non-Deductible Tax	09/10/2018	20 EA	2167.95 EA	USD 43,359.00
****		Item completely delivered				USD 3,360.33
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Business tax as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	43,359.00
IMPORTANT!		Tax \$	3,360.33
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		PO Total \$	46,719.33