



City of San Diego PURCHASE ORDER

PO No. 4500104469

Date: 09/07/2018 **Page 1 of 3**

Ship To: SDFD-SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101	Bill To: SAN DIEGO FIRE DEPT SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101	Billing Contact: EILEEN POLANSKI Telephone: E-Mail: epolanski@sandiego.gov
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Vendor: Rotorcraft Support Inc for ACH payment 16425 Hart St Van Nuys CA 91406-4640 Vendor ID: 10006504 Telephone: 818-997-7667 E-Mail: teri@rotorcraftsupport.com	Terms: within 30 days Due net Delivery Terms: 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		BELL HELICOPTER OEM PARTS;1255 PROVIDE AS-NEEDED MAINTENANCE AND EQUIPMENT TO SAN DIEGO FIRE-RESCUE AIR OPERATIONS HELICOPTERS, PER CONTRACT, THROUGH 6/30/2019 CONTRACT NO. 4600002736 Department Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov BELL HELICOPTER OEM PARTS **** Item completely delivered	06/30/2019	130,000 EA	1.00 EA	USD 130,000.00
2		PRATT & WHITNEY PARTS;1255 PRATT & WHITNEY PARTS **** Item completely delivered	06/30/2019	75,000 EA	1.00 EA	USD 75,000.00
3		OTHER NEW PARTS;1255 OTHER NEW PARTS **** Item completely delivered	06/30/2019	100,000 EA	1.00 EA	USD 100,000.00
4		O/H SERVICEABLE & EXCHANGES;1255 O/H SERVICEABLE & EXCHANGES BELL ONLY **** Item completely delivered	06/30/2019	50,000 EA	1.00 EA	USD 50,000.00
5		REGULAR WORKING HRS AT RSI;1255 LABOR RATE REGULAR WORK HOURS AT RSI **** Item completely delivered	06/30/2019	300 HR	110.00 HR	USD 33,000.00
6		COMPUTERIZED TRACKING;1255 **** Item completely delivered	06/30/2019	50 HR	50.00 HR	USD 2,500.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	SEE LAST PAGE FOR TOTAL
IMPORTANT!	
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	



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		COMPUTERIZED TRACKING Item completely delivered				
7		REGULAR WORKING HOURS AT SDFD;1255	06/30/2019	40 HR	125.00 HR	USD 5,000.00
****		LABOR RATE REGULAR WORKING HOURS AT SDFD Item completely delivered				
8		BELL HELICOPTER OEM PARTS;1255	06/30/2019	91,000 EA	1.00 EA	USD 91,000.00
****		PROVIDE AS-NEEDED MAINTENANCE AND EQUIPMENT TO SAN DIEGO FIRE-RESCUE AIR OPERATIONS HELICOPTERS, PER CONTRACT, THROUGH 6/30/2019 CONTRACT NO. 4600002736 Department Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov BELL HELICOPTER OEM PARTS Item partially delivered				
9		PRATT & WHITNEY PARTS;1255	06/30/2019	75,000 EA	1.00 EA	USD 75,000.00
****		PRATT & WHITNEY PARTS Item partially delivered				
10		OTHER NEW PARTS;1255	06/30/2019	100,000 EA	1.00 EA	USD 100,000.00
****		OTHER NEW PARTS Item partially delivered				
11		O/H SERVICEABLE & EXCHANGES;1255	06/30/2019	50,000 EA	1.00 EA	USD 50,000.00
****		O/H SERVICEABLE & EXCHANGES BELL ONLY Item partially delivered				
12		REGULAR WORKING HRS AT RSI;1255	06/30/2019	300 HR	110.00 HR	USD 33,000.00
****		LABOR RATE REGULAR WORK HOURS AT RSI Item completely delivered				
13		COMPUTERIZED TRACKING;1255	06/30/2019	50 HR	50.00 HR	USD 2,500.00
****		COMPUTERIZED TRACKING Item completely delivered				
14		REGULAR WORKING HRS AT SDFD;1255	06/30/2019	40 HR	125.00 HR	USD 5,000.00
****		LABOR RATE REGULAR WORKING HOURS AT SDFD Item completely delivered				

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					Line Item Total \$ 752,000.00
					Tax \$ 0.00
PO Total					\$ 752,000.00