



City of San Diego PURCHASE ORDER

PO No. 4500104784

Date: 09/14/2018 **Page 1 of 2**

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: Maribel Rico-Ortiz Telephone: E-Mail: MRICOORTIZ@PD.SANDIEGO.G
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Vendor: Adorama Camera, Inc. 42 West 18th Street New York NY 10011 Vendor ID: 10031007 Telephone: 888-874-1586 E-Mail: eliavl@adorama.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@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		CANON POWERSHOT ELPH 190 IS CAM BLACK San Diego Police Dept. / Operational Support Provide digital cameras for police personnel. For fiscal year 2019 Adorama quote #1793572 attached B & H Photo quote #754438170 attached Mack quote dated 08/08/18 attached Requestor: Martha Carranza 619-531-2118 MS 776 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 Non-Deductible Tax Item completely delivered	06/30/2019	150 EA	138.00 EA	USD 20,700.00
****						USD 1,604.25
2		SANDISK 8GB ULTRA SDHC UHS-I CL 10 40 4M Non-Deductible Tax Item completely delivered	06/30/2019	150 EA	4.75 EA	USD 712.50
****						USD 55.22
3		PELICAN 1120 GUARD BOX W/YELLOW FOAM Non-Deductible Tax	06/30/2019	150 EA	24.95 EA	USD 3,742.50
						USD 290.04

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 #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Item completely delivered				
4	FREIGHT	06/30/2019	1 EA	332.70 EA	USD 332.70
	Non-Deductible Tax				USD 25.78
****	Item completely delivered				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$	25,487.70
IMPORTANT!				Tax \$	1,975.29
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 \$	27,462.99