



# City of San Diego PURCHASE ORDER

**PO No. 4500105057**

**Date:** 09/21/2018 **Page 1 of 1**

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| <b>Ship To:</b><br>POLICE - SEE NOTES<br>SEE NOTES<br>San Diego CA 92101-5710 | <b>Bill To:</b><br>OFFICE OF HOMELAND SECURITY<br>1200 THIRD AVENUE, STE 1700,<br>MS501B<br>SAN DIEGO CA 92101 | <b>Billing Contact:</b><br>Maribel Rico-Ortiz<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> MRICOORTIZ@PD.SANDIEGO.G |
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| <b>Vendor:</b> San Diego Police Equipment Co<br>8205 Ronson Rd Ste A<br>San Diego CA 92111-2014<br><br><b>Vendor ID:</b> 10011011 <b>Telephone:</b> 858-974-8500 <b>E-Mail:</b> tina@sandiegopoliceequipment | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> Michael Warner<br><b>Telephone:</b> 619-236-6154<br><b>E-Mail:</b> MWarner@sandiego.gov |
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| Line #        | Serv # | Item ID/Description<br>Service Description  | Del.Date   | Quantity/Ord UoM | Unit Price/Prc UoM<br>Conv Factor | Extended Price |
|---------------|--------|---|------------|------------------|-----------------------------------|----------------|
| 1             |        | <b>Ballistic Shield</b><br><br>San Diego Police Dept. / Operational Support<br><br>Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference<br><br>FY 19<br>Quotes Attached # Q-100659, San Diego Police Equipment Dated 7/30/18 and Point Blank Enterprises Inc. dated 08/15/18<br><br>Requestor: Carla Sottile 619-531-2321 MS 730<br>Analyst: Amy Riego 619-525-8423 MS 715<br><br>Ship to<br>Carla Sotile<br>3940 Federal Blvd<br>San Diego CA 92102<br><br>PO number to be on all invoices.<br><br>***To ensure prompt payments please mail invoices within five business days of service.<br><br>Invoice should be mailed to:<br><br>San Diego Police Department<br>ATTN: Accounts Payable<br>1401 Broadway, MS-715<br>San Diego, CA 92101 | 09/25/2018 | 1 EA             | 25577.70 EA                       | USD 25,577.70  |
| ****          |        | Item completely delivered   |            |                  |                                   |                |
| <b>Notes:</b> |        | PO released NTE purchase order value or as may be modified by the City.<br>Update Business tax as required.   |            |                  |                                   |                |

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| 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> \$ 25,577.70<br><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>25,577.70</b>                       |