



City of San Diego PURCHASE ORDER

PO No. 4500105342

Date: 10/01/2018 **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: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO
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Vendor: North American Rescue LLC 35 Tedwall Ct Greer SC 29650-4791 Vendor ID: 10027112 Telephone: 888-689-6277 E-Mail:	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		DEPARTMENT OPENKIT COMPACT OFFICER RESPO San Diego Police Dept. / Operational Support Kit Compact Officer Response Emergency (CORE) Attached Quote:Q40136 Requestor: Martha Carranza 619-531-2118 MS 776 Analyst: Amy Riego 619-525-8423 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	06/30/2019	27,297.11 EA	1.00 EA	USD 27,297.11
****		Item partially delivered				USD 2,115.53
Notes:		PO released NTE purchase order value or as may be modified by the City.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 27,297.11
IMPORTANT!	Tax \$ 2,115.53
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	PO Total \$ 29,412.64