City of San Diego
PURCHASE ORDER

PO No. **4500106444**

Date: 11/06/2018 **Page 1 of 1**

Ship To:

POLICE-RANGE OPERATIONS
4008 FEDERAL BLVD
San Diego CA 92102-2503

Bill To:

POLICE-FISCAL
1401 BROADWAY, MS715
SAN DIEGO CA 92101-5710

Billing Contact:
Maribel Rico-Ortiz

Telephone:

E-Mail: MRICOORTIZ@PD.SANDIEGO.G

Vendor: Pro Force Law Enforcement
3009 N HIGHWAY 89
PRESCOTT AZ 86301-4914

Vendor ID: 10029939 **Telephone:** 714-257-9095 **E-Mail:** sales@proforceonline.com

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Buyer: Katrina McDonald

Telephone: 619 236-6038

E-Mail: KMMcDonald@sandiego.gov

Line #	Serv #	Item ID/Description / Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		**PG 17507 - XFET GLK LE G4 M17 PST GMS**	06/30/2019	270 EA	409.00 EA	USD 110,430.00
		San Diego Police Dept. / Range As needed for period 07/01/18 - 06/30/19 San Diego PD will call to place an order as needed. Do not ship without confirmation. ProForce quote #409894 Requestor: Chris Sarot 619-527-6080 MS 736 Analyst: Rita Castillo 619-525-8450 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				USD 8,558.33
****		Item completely delivered				
2		**MF 91317 - GLK MAG, 9MM G17/34 17RD LE**	06/30/2019	200 EA	1.00 EA	USD 200.00
		Non-Deductible Tax				USD 15.50
****		Item completely delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor

IMPORTANT!

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

Line Item Total	$	110,630.00
Tax	$	8,573.83
PO Total	**$**	**119,203.83**

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