



City of San Diego PURCHASE ORDER

PO No. 4500108002

Date: 02/01/2019 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
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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
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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		17 PISTOLS/WITH NIGHTSITES & 3 MAGAZINES San Diego Police Dept. / Range For fiscal year 2019 One time purchase Line #1 agreement #4600003091 Line #2 Proforce quote #409894 Requestor: Chris Sarot 619-527-6080 MS 736 Analyst: Rita Castillo 619-525-8450 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	270 EA	409.00 EA	USD 110,430.00
						USD 8,558.33
2		SPARE G17 GEN5 17RD LE MAGAZINES Non-Deductible Tax	06/30/2019	200 EA	20.40 EA	USD 4,080.00
						USD 316.20

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$	114,510.00
	Tax \$	8,874.53

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	PO Total \$	123,384.53