

City of San Diego PURCHASE ORDER

PO No. 4500108240

Date: 02/14/2019 Page 1 of 3

Ship To:

POLICE-TRAFFIC ENFORCEMENT 9265 AERO DR San Diego CA 92123-2413 Bill To:

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

Enrique Cortes Bonilla

Telephone:

E-Mail: ECORTESBONIL@PD.SANDIEGO

Vendor: Applied Concepts, Inc.

dba Stalker Radar 2609 Technology Dr Plano TX 75074 Terms:

within 30 days Due net **Delivery Terms:**

FOB Destination

Buyer: Ana Garcia
Telephone: 619-236-6150

Vendor ID: 10031233 Telephone:972-398-3780 E-Mail: ar@a-concepts.com E-Mail: AnaG@sandiego.gov

	1				1			
Line #	Serv#	tem ID/Description Service Description	Del.Date	Quantity/Ord UoN	Unit Price/Prc U Conv Factor	oM Exte	Extended Price	
1	DSR 2X RADAR WIT	TH FAST LOCK REMOTE	06/30/2019	3 EA	2605.00 E	A USD	7,815.00	
	San Diego Police De	ept. / Traffic Division						
	Stalker 11 Stationary	1200 RT-P Motorcycle Package y Radar (SDR) Handles, Charging stand, Store						
	Requestor: Mark Mc	Cullough (858) 495-722 MS732						
	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 ma	ailed to:						
	San Diego Police De ATTN: Accounts Pay 1401 Broadway, MS San Diego, CA 921	yable -715						
	Non-Deductible ⁻	Тах				USD	605.67	
2	DSR 2X 2015 BMW	1200RT-P MOTORCYCLE	06/30/2019	3 EA	2905.00 E.	A USD	8,715.00	
	San Diego Police De	ept. / Traffic Division						
	Stalker 11 Stationary	1200 RT-P Motorcycle Package						
	Requestor: Mark Mc	Cullough (858) 495-722 MS732						
	Analyst: Amy Riego	(619)525-8423 MS 715						
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor					SEE L	AST I	PAGE	
IMPORTANT!						TOT	AL	

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

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PO No. 4500108240

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Page 2 of 3

Line #	Item Serv#	ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc I		Exten	ded Price
	PO number to be on all i	nvoices.						
	***To ensure prompt payments please mail invoices within five business days of service.							
	Invoice should be mailed to:							
	San Diego Police Depart							
	ATTN: Accounts Payable 1401 Broadway, MS-715							
	San Diego, CA 92101							
	Non-Deductible Tax					ι	USD	675.42
3	STALKER II STATIONAR	RY RADAR (SDR)	06/30/2019	2 EA	1155.00	EA l	JSD	2,310.00
	San Diego Police Dept. /	Traffic Division						
	Stalker 11 Stationary Ra	0 RT-P Motorcycle Package						
	Requestor: Mark McCulle	ough (858) 495-722 MS732						
	Analyst: Amy Riego (619	9)525-8423 MS 715						
	PO number to be on all i	nvoices.						
	***To ensure prompt pay days of service.	ments please mail invoices within five	business					
	Invoice should be mailed	I to:						
	San Diego Police Depart ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	e						
	Non-Deductible Tax					ι	USD	179.03
4	LIDAR-XLR-C-LI-LON H	ANDLES,CHARGING STAN	06/30/2019	4 EA	1556.00	EA L	JSD	6,224.00
	San Diego Police Dept. /	Traffic Division						
	Stalker 11 Stationary Ra	0 RT-P Motorcycle Package						
	Requestor: Mark McCullo	ough (858) 495-722 MS732						
	Analyst: Amy Riego (619	9)525-8423 MS 715						
	PO number to be on all in	nvoices.						
	***To ensure prompt pay days of service.	ments please mail invoices within five	business					
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor					SEE	 LA!	ST I	PAGE
IMPORTANT!							ΓΟΤ	
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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Page 3 of 3

Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exte	nded Price
	Invoice should San Diego Poli ATTN: Accoun 1401 Broadwa San Diego, CA	ice Department ts Payable y, MS-715					
	Non-Deduc	ctible Tax				USD	482.36
5	FREIGHT		06/30/2019	1 EA	210.00 EA	USD	210.00
	DSR 2X Radar DSR 2X 2015 I Stalker 11 Stat	ice Dept. / Traffic Division r with Fast Lock Remote BMW 1200 RT-P Motorcycle Package iionary Radar (SDR) i-Ion Handles, Charging stand, Store					
		rk McCullough (858) 495-722 MS732 Riego (619)525-8423 MS 715					
	***To ensure p	be on all invoices. rompt payments please mail invoices within five	business				
	days of service						
	San Diego Poli ATTN: Accoun 1401 Broadway San Diego, CA	y, MS-715					
	Non-Deduc	ctible Tax				USD	16.28
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor					Line Item Total S		
Γο σ=	ro pro	IMPORTANT!	oonto oral investes	all invoices weret	Tax S		1,958.76
l o ensur directed t ev 04 - 16	to <i>Billing</i> Conta	nents, PO # must appear on all shipn act person at <i>Bill-To</i> address listed abo	ove	all invoices must be	PO Total	.	27,232.76