



City of San Diego PURCHASE ORDER

PO No. 4500108280

Date: 02/19/2019 **Page 1 of 1**

Ship To: POLICE-SPECIAL EVENTS 9265 AERO DR San Diego CA 92123-2413	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV
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Vendor: California Uniforms Inc 3755 Park Blvd. San Diego CA 92103-4606 Vendor ID: 10010119 Telephone: 619-298-7504 E-Mail: caluniforms@sbcglobal.net	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		UNIFORMS FOR TRAFFIC CONTROLLERS City of San Diego Police Dept./Special Events Uniforms for current and new hire Special Event Controllers As needed for period 7/1/2018 thru 6/30/2019 Requestor: Kiflum Keleta (858) 495-7833 MS 732 Analyst: Gabriel Dulanto (619) 531-2320 MS 715 ***PO number to be on all invoices for quick payment processing ***To ensure prompt payments please mail invoices within five (5) business days from delivery of items or completed service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	06/30/2019	37,871 EA	1.00 EA	USD 37,871.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Business tax as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 37,871.00 Tax \$ 0.00
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	PO Total \$ 37,871.00