



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500032856

<b>Ship To:</b> POLICE-TRAFFIC ENFORCEMENT MS 732 9265 AERO DR SAN DIEGO CA 92123-2413	<b>Center ID:</b> TRFC <b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 07/18/2012 <b>Page 1 of 2</b> <b>Billing Contact:</b> YOLANDA HOUSLEY <b>Telephone:</b>
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<b>Vendor:</b>  Guardian Towing, Inc P.O. Box 719 Poway CA 92074-0719  <b>Vendor ID:</b> 10023766 <b>Phone:</b> 858-578-5999	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b>  <b>Buyer:</b> Bill Broderick <b>Telephone:</b> 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Blanket PO for</b> Licensed Towing Provider services as may be required beginning from the effective date of the Agreement 7/1/12 through 6/30/13, as per terms & conditions of Contract #4600000885 Renewal of PO4500025809  Requestor: Patrick Norris (858) 573-5067 - MS 732 Approver: Stacy Roberts (619) 531-2739 - MS 715  ***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	62,500 EA	USD 1.00	USD 62,500.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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