City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500034770**

Ship To: **Center ID:** AIRS
POLICE-AIR SUPPORT
MS 767
4141 KEARNY VILLA RD
SAN DIEGO CA 92123-1705

Bill To:
POLICE-FISCAL MANAGEMENT
MS 715
1401 BROADWAY
SAN DIEGO CA 92101-5710

Date: 08/14/2012 **Page 1 of 2**

Billing Contact:
MARINA FLORES

Telephone:

Vendor:
American Eurocopter Corporation
P.O. Box 971227
Dallas TX 75397-1227

Vendor ID: 10027445 **Phone:** (972) 641-0000

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before:

Buyer: Pam Glover

Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **********			
1	**Dept Open, Emergency helicopter** Emergency helicopter procedures and flight training. Period: July 01, 2012 through June 30, 2013 - Renewal of PO #4500025711 Requestor: Robert Gassmann (858) 573-5078 MS-767 Analyst: Kyle Meaux (619) 531-2221 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	75,000 EA	USD 1.00	USD 75,000.00

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

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	75,000.00
Tax	$	0.00
PO Total	**$**	**75,000.00**

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