



City of San Diego PURCHASE ORDER

PO No. 4500040989

Ship To: Center ID: FLPD POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 05/07/2013 Page 1 of 3
		Billing Contact: JIM DEGLER Telephone:

Vendor: Adamson Police Products South 10764 Noel St Los Alamitos CA 90720-2548 Vendor ID: 10012340 Phone: 714-220-0906	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	555/P4716U INT13A CENTER EXPANDED METAL INSERT WINDOW PARTITION Non-Deductible Tax	70 EA	USD 364.50	USD 25,515.00
				USD 2,041.21
2	555/RP47U UNIT13 PRO-GARD RECESSED PANEL FOR 212PPV SUV Non-Deductible Tax	70 EA	USD 67.25	USD 4,707.50
				USD 376.61
3	555/SP47B S13 20", 14 GUAGE STEEL EXTENSION PANELS, 2/PR Non-Deductible Tax	70 EA	USD 55.25	USD 3,867.50
				USD 309.41
4	555/S4702U INT13 CHARCOAL GREY ABS TRANSPORTSEATS W/POLY WINDOW CARGO BARRIER Non-Deductible Tax	70 EA	USD 708.50	USD 49,595.00
				USD 3,967.61
5	555/FP47U INT13 CHARCOAL GREY ABS FLOOR PAN 2012+ POLICE INTERCEPTOR SUV ITEM NUMBERS AND PRICING AS PER VENDOR QUOTATION SC020151 DATED 4/22/13. ITEMS WILL BE INSTALLED ON NEW CITY OF SAN DIEGO POLICE PATROL VEHICLES. DEPARTMENT CONTACT-- MIKE SIMONDS (619) 985-4039 MSIMONDS@SANDIEGO.GOV	70 EA	USD 117.50	USD 8,225.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	DELIVER TO: FLEET SERVICES 3940 FEDERAL BLVD SAN DIEGO, CA 92102 MAIL INVOCIES TO: FLEET SERVICES 3940 FERERAL BLVD SAN DIEGO, CA 92102 Per City of Long Beach PA-01510 Non-Deductible Tax			USD 658.01

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