



City of San Diego PURCHASE ORDER

PO No. 4500041975

Ship To: Center ID: SWAT POLICE-S.W.A.T. / S.R.T. MS 777 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 06/28/2013 Page 1 of 2
		Billing Contact: MARINA FLORES Telephone:

Vendor: San Diego Police Equipment Co 8205 Ronson Rd Ste A San Diego CA 92111-2014 Vendor ID: 10011011 Phone: 858-974-8500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Jeffrey Platt Telephone: 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open, Ammunition for SWAT Ammunition for the SWAT unit. Contract No.: 4600001299 Period: July 01, 2013 through June 30, 2014 Requestor: Michael Bland (619) 531-2123 MS-777 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	125,000 EA	USD 1.00	USD 125,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: PRICING PER CONTRACT # 4600001299 *OPTION RENEWAL PRICE INCREASE GRANTED, NEW AMMUNITION PRICING TO GO INTO EFFECT ON 8/15/13			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 125,000.00 Tax \$ 0.00 PO Total \$ 125,000.00
	IMPORTANT!
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