



City of San Diego PURCHASE ORDER

PO No. 4500042485

Ship To: Center ID: TRFC POLICE-TRAFFIC ENFORCEMENT MS 732 9265 AERO DR SAN DIEGO CA 92123-2413	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/15/2013 Page 1 of 2
		Billing Contact: MARINA FLORES Telephone:

Vendor: A to Z Enterprises Inc DBA Road One 3821 Calle Fortunada Ste A San Diego CA 92123-4811 Vendor ID: 10006498 Phone: 858 492 5252	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket Purchase order for Licensed Towing Provider services as may be required beginning from the effective date of the Agreement 7/1/2013 through 6/30/14, as per terms and conditions of Contract #4600000873. Renewal of PO #4500032847 Requestor: Allen Sluss (858) 573-5067 - MS 732 ***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	430,000 EA	USD 1.00	USD 430,000.00

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



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