



City of San Diego

PURCHASE ORDER

PO No. 4500046591

Ship To: Center ID: FDSP SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 09/11/2013 Page 1 of 2 Billing Contact: CATHERINE LILLARD Telephone:
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Vendor: BLR Aerospace LLC 3102 100th Street SW Everett WA 98204 Vendor ID: 10030205 Phone: 425-405-4808	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014 Buyer: Jeffrey Platt Telephone: 619-235-5723
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Fast Fin;13-0001 Fast fin upgrade for Bell 412 Helicopter for SDFD Air Ops Division Contact info: Cathy Lillard 619-533-4318 clillard@sandiego.gov	60,075 EA	USD 1.00	USD 60,075.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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