



City of San Diego PURCHASE ORDER

PO No. 4500054060

Ship To: Center ID: CHFS POLICE-CHIEF'S OFFICE MS 700A 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-CHIEF'S OFFICE MS 700A 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/25/2014 Page 1 of 2
		Billing Contact: KATHY STEVENS Telephone: 619-235-5901

Vendor: Enterprise Holdings, Inc. PO Box 402383 Atlanta GA 30384 Vendor ID: 10025922 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Rental of Vehicles *For the San Diego Police Department/PSU Rental of - 6 Standard or Full Size vehicles @\$622.85 ea plus 8% sales tax (\$672.68) 6 vehicles x 12 months @ \$672.68 Reference Quote From Lisa Holmes, dated July 14, 2014 Requestor: Keith Lucas 619-531-2473 MS 786 Analyst : Rita Castillo 619-525-8450 MS 715 PO number and Rental Agreement number to be on all invoices. ***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	48,432.96 EA	USD 1.00	USD 48,432.96

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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