



# City of San Diego PURCHASE ORDER

**PO No.** 4500054366

<b>Ship To:</b> Center ID: FDSP SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Bill To:</b> SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Date:</b> 08/01/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> EILEEN POLANSKI  <b>Telephone:</b>
---	---	---

<b>Vendor:</b>  Bell Helicopter Textron Inc PO Box 482 Fort Worth TX 76101-0482  <b>Vendor ID:</b> 10005683 <b>Phone:</b> 817-280-2100	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-Bell Helicopter;15-191213-0021</b> Provide parts for helicopter for San Diego Fire-Rescue Air Operations as required for period 07/01/2014 - 6/30/2015  Sole Source 1951  Contact Info: Eileen Polanski 619-533-4318 epolanski@sandiego.gov	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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	



# City of San Diego PURCHASE ORDER

**PO No. 4500054366**

<b>Ship To:</b> Center ID: FDSP SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Bill To:</b> SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Date:</b> 08/01/2014 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> EILEEN POLANSKI  <b>Telephone:</b>

<b>Vendor:</b> Bell Helicopter Textron Inc PO Box 482 Fort Worth TX 76101-0482  <b>Vendor ID:</b> 10005683 <b>Phone:</b> 817-280-2100	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 25,000.00 Tax \$ 0.00  <b>PO Total \$ 25,000.00</b>
	<b>IMPORTANT!</b>
	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