



# City of San Diego

## PURCHASE ORDER

**PO No.** **4500055692**

<b>Ship To:</b> POLICE-AIR SUPPORT MS 767 4141 KEARNY VILLA RD SAN DIEGO CA 92123-1705	<b>Center ID:</b> AIRS	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 08/22/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> Gerardo Edgar Sison
			<b>Telephone:</b>

<b>Vendor:</b>  Airbus Helicopters, Inc. 2701 N. Forum Drive Grand Prairie TX 75052	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 06/30/2015
<b>Vendor ID:</b> 10027445 <b>Phone:</b> (972) 641-5086	<b>Buyer:</b> Tyler Brown  <b>Telephone:</b> 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p><b>Helicopter flight training</b></p> <p>For the City of San Diego Police Dept. Air Support Unit for the period 7/1/2014 through 6/30/2015 AS MAY BE REQUIRED.</p> <p>Previous PO 4500042429</p> <p>Requestor: Robert Gassmann (858) 573-5078 MS 767 Analyst: Kyle Meaux (619) 531-2221 MS 715</p> <p>PO number to be on all invoices.</p> <p>***To ensure prompt payments please mail invoices within five business days of service.</p> <p>Invoice should be mailed to:</p> <p>San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p>	67,100 EA	USD     1.00	USD     67,100.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<p><b>IMPORTANT!</b></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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