

## **City of San Diego PURCHASE ORDER**

PO No. | 4500058770

Ship To: Center ID: AIRS

POLICE-AIR SUPPORT MS 767 4141 KEARNY VILLA RD SAN DIEGO CA 92123-1705 Bill To:

POLICE-FISCAL MANAGEMENT

MS 715

1401 BROADWAY

SAN DIEGO CA 92101-5710

Date: 10/14/2014

Page 1 of 2

Billing Contact: JENNIFER FUNG

Telephone:

Vendor:

Rotorcraft Support Inc for ACH payment 16425 Hart St

Van Nuys CA 91406-4640

Terms:

within 30 days Due net

**Delivery Terms:** FREE ON BOARD

Deliver on or before: 06/30/2015

Buyer: Thania Bouza

Telephone: 619-236-6150

Vendor ID: 10006504 Phone: 818-997-7667

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Overhaul of Turbomecha Helicopter Engine P/N: ARRIEL 2B1 ENGINE Pick Ticket/Packing Slip No: 128817 Serial No: 23216	422,526 EA	USD 1.00	USD 422,526.00
	C#4600001066 (Ref.Inv#131767)			
	****			
	Requestor: Robert Gassmann (858)573-5078 MS:767 Analyst: Amy Riego (619)525-8423 MS:715			
Lotos: T	he Terms and Conditions of this Purchase Order are available at		SFF I AS	ST PAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**FOR TOTAL** 

**IMPORTANT!** 

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Vendor II	<b>D</b> : 10006504	Phone:	818-997-7667	Telephon	e: 619-236-6150		
Line#		Item ID/Description	Qı	ıantity/UM	Unit Price	Extended I	Price
No	otes:						
otes: The T	erms and Conditions of th	is Purchase Order are av	vailable at		Line Item Total \$	1 422.	526.0
http://	/sandiego.gov/purchasing/	,,			Tax \$		0.0
					PO Total \$	422,	526.0
					IMPO	RTANT!	
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person a <i>Bill-To</i> address listed above			