



City of San Diego

PURCHASE ORDER

PO No. 4500058770

Ship To: POLICE-AIR SUPPORT MS 767 4141 KEARNY VILLA RD SAN DIEGO CA 92123-1705	Center ID: AIRS Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 10/14/2014 Page 2 of 2 Billing Contact: JENNIFER FUNG Telephone:
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Vendor: Rotorcraft Support Inc for ACH payment 16425 Hart St Van Nuys CA 91406-4640 Vendor ID: 10006504 Phone: 818-997-7667	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Thania Bouza Telephone: 619-236-6150
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">422,526.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">422,526.00</td> </tr> </table>	Line Item Total	\$	422,526.00	Tax	\$	0.00	PO Total	\$	422,526.00
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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										