



City of San Diego PURCHASE ORDER

PO No. 4500033387

Ship To: Center ID: TRFC POLICE-TRAFFIC ENFORCEMENT MS 732 9265 AERO DR SAN DIEGO CA 92123-2413	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/25/2012 Page 1 of 2
		Billing Contact: YOLANDA HOUSLEY Telephone:

Vendor: Tegsco LLC DBA Auto Return 375 Alabama Street Suite 300 San Francisco CA 94110-7332 Vendor ID: 10020043 Phone: 415-575-2355	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open, city authorized tows AT \$22.00/TOW FROM 7/1/12 THROUGH 6/30/13. Renewal of PO4500028143. Requestor: Stacy Roberts (619) 531-2739 MS 715 Contact: Pat Norris (858) 573-5067 MS 732 Contract #4600000018 ***** 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	550,000 EA	USD 1.00	USD 550,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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



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