



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500034035**

<b>Ship To:</b> Center ID: OSUP POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 08/02/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> MARINA FLORES  <b>Telephone:</b>

<b>Vendor:</b>  San Diego Police Equipment Co 8205 Ronson Rd Ste A San Diego CA 92111-2014  <b>Vendor ID:</b> 10011011 <b>Phone:</b> 858-974-8500	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Frank Moreno  <b>Telephone:</b> 619-235-5212

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  <b>Dept Open, Body Armor (Vest)</b> Body armor (vests) for period July 01, 2012 through June 30, 2013  Renewal of PO #4500024088 - Contract No.:4600000124  Requestor: Martha Carranza (619) 531-2118 MS-776 Analyst: Kyle Meaux (619) 531-2221 MS-715  ***To ensure prompt payments, 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  *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*	350,900 EA	USD 1.00	USD 350,900.00

<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>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><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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