



City of San Diego

PURCHASE ORDER

PO No. 4500040935

Ship To: Center ID: FLPD POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 05/04/2013 Page 1 of 3
		Billing Contact: JIM DEGLER Telephone:

Vendor: Setina Mfg Company Inc 2926 Yelm Hwy SE Olympia WA 98501-4832 Vendor ID: 10011067 Phone: 800 426-2627	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	BK2025ITU12 PB450L2 ALUM BUMPER IPX600 FULL 12-13 INTERCEPTOR UTILITY Non-Deductible Tax	76 EA	USD 370.30	USD 28,142.80
				USD 2,251.42
2	GK11191B1SNK D T-RAIL MOUNT 1 SM 1 1080E BLAC-RAC MUST PROVIDE VEHICLE INFORMATION. NO KEY FOR THE SMALL LOCK Non-Deductible Tax	76 EA	USD 579.00	USD 44,004.00
				USD 3,520.32
3	CUSTOM FEDERAL SIGNAL IMPAXX RED/WHITE Non-Deductible Tax	76 EA	USD 20.00	USD 1,520.00
				USD 121.60
4	CUSTOM FEDERAL SIGNAL IMPAXX BLUE/WHITE Non-Deductible Tax	76 EA	USD 20.00	USD 1,520.00
				USD 121.60
5	WK0514ITU12TPO WINDOW BARRIER VS STEEL 102-13 INTERCEPTOR UTILITY WITH SETINA TPO DOOR PANEL. Non-Deductible Tax	70 EA	USD 146.30	USD 10,241.00
				USD 819.29
6	DK0100ITU12 DOOR PANEL S TPO PLASTIC BLACK 12-13 INTERCEPTOR UTILITY. ALL PRICES AS PER QUOTATION 03317 DATED 3/13/13 ITEMS WILL BE INSTALLED ON NEW CITY OF SAN DIEGO POLICE PATROL VEHICLES. DROP SHIP TO CONTRACT OUTFITTER:	70 EA	USD 160.30	USD 11,221.00

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	WEST COAST LIGHTS & SIRENS DANNY GONZALEZ 880 COLUMBIA AVENUE #2 RIVERSIDE, CA 92057 (951) 779-9257 DANNY@WCLS.US DEPARTMENT CONTACT-- MIKE SIMMONDS (619) 985-4039 MSIMONDS@SANDIEGO.GOV MAIL INVOICES TO-- CITY OF SAN DIEGO FLEET SERVICES 3940 FEDERAL BLVD SAN DIEGO, CA 92102 PRICING PER STATE OF WASHINGTON CONTRACT BID NO.01811. Non-Deductible Tax N Txbl Value Freight			USD 897.69 USD 1,005.00

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