



# City of San Diego PURCHASE ORDER

**PO No. 4500042498**

<b>Ship To:</b> Center ID: TRFC POLICE-TRAFFIC ENFORCEMENT MS 732 9265 AERO DR SAN DIEGO CA 92123-2413	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 07/15/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> MARINA FLORES  <b>Telephone:</b>

<b>Vendor:</b>  Star Towing 8060 Armour St San Diego CA 92111-3720  <b>Vendor ID:</b> 10015386 <b>Phone:</b> 619-221-0881	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Blanket Purchase order for</b> Licensed Towing Provider services as may be required beginning from the effective date of the Agreement 7/1/2013 through 6/30/14, as per terms and conditions of Contract #4600000896.  Renewal of PO #4500032859  Requestor: Allen Sluss (858) 573-5067 - MS 732  ***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	140,000 EA	USD 1.00	USD 140,000.00

<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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<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>	Line Item Total \$ 140,000.00 Tax \$ 0.00  <b>PO Total \$ 140,000.00</b>
	<b>IMPORTANT!</b>
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