



City of San Diego PURCHASE ORDER

PO No. 4500042550

Ship To: Center ID: PDHR POLICE-HUMAN RESOURCE MS 710 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/16/2013 Page 1 of 2
		Billing Contact: MARINA FLORES Telephone:

Vendor: GT Distributors Inc PO Box 16080 Austin TX 78761-6080 Vendor ID: 10024371 Phone: 512-451-8298	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 03/08/2014
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open, Badge/Repair&Cleaning Badge purchases/repairs and cleanings as may be required. Contract No. 4600000584 / 10013812-11V Period: July 01, 2013 through March 8, 2014 - Renewal of PO #4500032806 Requestor: Jacqueline Dominguez (619) 531-2913 MS-710 Analyst: David Wong (619) 531-2738 MS-715 ***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	35,000 EA	USD 1.00	USD 35,000.00

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



City of San Diego PURCHASE ORDER

PO No. 4500042550

Ship To: Center ID: PDHR POLICE-HUMAN RESOURCE MS 710 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/16/2013 Page 2 of 2
		Billing Contact: MARINA FLORES Telephone:

Vendor: GT Distributors Inc PO Box 16080 Austin TX 78761-6080 Vendor ID: 10024371 Phone: 512-451-8298	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Leslie Valdez Telephone: 619-236-7090

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/	Line Item Total \$ 35,000.00 Tax \$ 0.00 PO Total \$ 35,000.00
	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