



City of San Diego

PURCHASE ORDER

PO No. 4500042753

Ship To: POLICE-IN-SERVICE TRAINING MS 731A 10440 BLACK MOUNTAIN RD SAN DIEGO CA 92126-2910	Center ID: INSV Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/17/2013 Page 1 of 2 Billing Contact: MARINA FLORES Telephone:
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Vendor: Emergency Equipment Engineering Inc 4304 Twain Ave San Diego CA 92120-3452 Vendor ID: 10008725 Phone: 619-280-4300	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Jeffrey Platt Telephone: 619-235-5723
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
2	Dept Open, Handguns Handgun and magazines for Firearms Training Unit. Period: July 01, 2013 through June 30, 2014 - Renewal of PO #4500033015 Requestor: Randal Eichmann (619) 527-6080 MS-736 Analyst: Rita Castillo (619) 525-8450 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	84,398.76 EA	USD 1.00	USD 84,398.76

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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

