



City of San Diego PURCHASE ORDER

PO No. 4500042787

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: 07/18/2013 Page 1 of 2 Billing Contact: MARINA FLORES Telephone:
--	---	---

Vendor: San Diego Police Equipment Co 8205 Ronson Rd Ste A San Diego CA 92111-2014 Vendor ID: 10011011 Phone: 858-974-8500	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
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open, Ammunition Ammunition for on duty and practice/training. Period: July 01, 2013 through June 30, 2014 Renewal of PO #4500035007 -- Contract No.: 4600001299 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	386,099 EA	USD 1.00	USD 386,099.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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. 4500042787

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: 07/18/2013 Page 2 of 2 Billing Contact: MARINA FLORES Telephone:
--	---	---

Vendor: San Diego Police Equipment Co 8205 Ronson Rd Ste A San Diego CA 92111-2014 Vendor ID: 10011011 Phone: 858-974-8500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Jeffrey Platt Telephone: 619-235-5723
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: PRICING PER CONTRACT # 4600001299 *OPTION RENEWAL PRICE INCREASE GRANTED, NEW AMMUNITION PRICING TO GO INTO EFFECT ON 8/15/13			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 386,099.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 386,099.00</td> </tr> </table>	Line Item Total	\$ 386,099.00	Tax	\$ 0.00	PO Total	\$ 386,099.00
Line Item Total	\$ 386,099.00						
Tax	\$ 0.00						
PO Total	\$ 386,099.00						
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							