



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500050383

Ship To: POLICE-AIR SUPPORT MS 767 4141 KEARNY VILLA RD SAN DIEGO CA 92123-1705	Center ID: AIRS Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 03/04/2014 Page 2 of 2 Billing Contact: Gerardo Edgar Sison Telephone:
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Vendor: FLIR Systems, Inc. 27700 SW Parkway Avenue Wilsonville OR 97070 Vendor ID: 10013095 Phone: 503-498-3168-1	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Karan Wolff Telephone: 619-236-7131
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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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">351,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">28,080.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">379,080.00</td> </tr> </table>	Line Item Total	\$	351,000.00	Tax	\$	28,080.00	PO Total	\$	379,080.00
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Tax	\$	28,080.00								
PO Total	\$	379,080.00								
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										