



City of San Diego

PURCHASE ORDER

PO No. 4500050876

Ship To: POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Center ID: FLPD Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 03/27/2014 Page 1 of 3 Billing Contact: JIM DEGLER Telephone:
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Vendor: Adamson Police Products South 10764 Noel St Los Alamitos CA 90720-2548 Vendor ID: 10012340 Phone: 714-220-0906	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	555/P4714UNIT13A CENTER SLIDING WINDOW WEXP METAL INSERT WINDOW PARTITION FOR 2014+ INTERCEPTOR SUV Non-Deductible Tax	54 EA	USD 394.66	USD 21,311.64
				USD 1,704.94
2	555/RP47UNIT13 20", 14 GAUGE STEEL EXTENSION PANELS, 2/PR Non-Deductible Tax	54 EA	USD 67.25	USD 3,631.50
				USD 290.53
3	555/SP-47BS13 PRO-GARD RECESSED PANEL FOR 2014+ PPV SUV Non-Deductible Tax	54 EA	USD 55.25	USD 2,983.50
				USD 238.69
4	555/S4702UNIT13 CHARCOAL GREY ABS TRANSPORT SEATS W/POLY WINDOW CARGO BARRIER Non-Deductible Tax	54 EA	USD 708.50	USD 38,259.00
				USD 3,060.73
5	555/FP47UNIT13 CHARCOAL GREY ABS FLOOR PAN 1021+ POLICE INTERCEPTOR SUV ITEM NUMBERS AND PRICING AS PER VENDOR QUOTATION SC027595 DATED 3/3/14. ITEMS WILL BE INSTALLED ON NEW CITY OF SAN DIEGO POLICE PATROL VEHICLES. DEPARTMENT CONTACT-- MIKE SIMONDS (619) 985-4039	54 EA	USD 117.50	USD 6,345.00

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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	MSIMONDS@SANDIEGO.GOV			
	DELIVER TO:			
	FLEET SERVICES 3940 FEDERAL BLVD SAN DIEGO, CA 92102			
	MAIL INVOCIES TO:			
	FLEET SERVICES ACCOUNTS PAYABLE 3940 FERERAL BLVD SAN DIEGO, CA 92102			
	Non-Deductible Tax			USD 507.61

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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 72,530.64 Tax \$ 5,802.50 PO Total \$ 78,333.14
	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