



City of San Diego

PURCHASE ORDER

PO No. 4500050878

Ship To: Center ID: FLPD POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	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:

Vendor: Setina Mfg Company Inc 2926 Yelm Hwy SE Olympia WA 98501-4832 Vendor ID: 10011067 Phone: 800 426-2627	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	BK2025ITU12 PB450L2 ALUM BUMPER IPX600 12-14 INTERCEPTOR UTILITY Non-Deductible Tax	67 EA	USD 370.30	USD 24,810.10 USD 1,984.81
2	WK0514ITU12 WINDOW BARRIER VS STEEL 12-14 INTERCEPTOR UTILITY Non-Deductible Tax	54 EA	USD 146.30	USD 7,900.20 USD 632.01
3	DK0100ITU12 DOOR PANEL S TPO PLASTIC BLACK 12-14 INTERCEPTOR UTILITY Non-Deductible Tax	54 EA	USD 164.50	USD 8,883.00 USD 710.65
4	GK111991B1SNK D T-RAIL MOUNT 1 SM 1 1080E BLAC-RAC MUST PROVIDE VEHICLE INFORMATION. THIS ITEM IS TO BE DELIVERED TO: FLEET SERVICE DIVISION ATTN: MIKE SIMONDS 3940 FEDERAL BL SAN DIEGO 92102 Non-Deductible Tax	67 EA	USD 546.75	USD 36,632.25 USD 2,930.58
5	LIGHT_FS_IPX620-BW FEDERAL SIGNAL IPX 320 BLUE/WHITE Non-Deductible Tax	67 EA	USD 30.00	USD 2,010.00 USD 160.80
6				

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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	LIGHT_FS_IPX620-RW FEDERAL SIGNAL IPX 320 RED/WHITE ALL PRICES AS PER QUOTATION 05626 DATED 3/11/13 ITEMS WILL BE INSTALLED ON NEW CITY OF SAN DIEGO POLICE PATROL VEHICLES. WITH THE EXCEPTION OF D T-RAIL MOUNTS ORDERED ON LINE 4 ABOVE, DROP SHIP TO CONTRACT OUTFITTER: WEST COAST LIGHTS & SIRENS DANNY GONZALEZ 880 COLUMBIA AVENUE #2 RIVERSIDE, CA 92057 (951) 779-9257 DANNY@WCLS.US DEPARTMENT CONTACT-- MIKE SIMMONDS (619) 985-4039 MSIMONDS@SANDIEGO.GOV MAIL INVOICES TO-- CITY OF SAN DIEGO FLEET SERVICES ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102 Non-Deductible Tax N Txbl Value Freight	67 EA	USD 30.00	USD 2,010.00
				USD 160.80
				USD 1,624.00

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