



City of San Diego

PURCHASE ORDER

PO No. 4500051353

Ship To: POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: OSUP Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 04/15/2014 Page 1 of 2 Billing Contact: Gerardo Edgar Sison Telephone:
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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: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Paraclete Hard Armor Plate for SWAT Furnish SDPD with 210 Paraclete Hard Armor Plates for SWAT per quote dated 3/27/14. Estimated delivery 4/30/2014 Requestor: Martha Carranza (619) 531-2118 MS 776 Analyst: Kyle Meaux (619) 531-2221 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 Non-Deductible Tax	210 EA	USD 322.00	USD 67,620.00
				USD 5,409.60

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



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