



City of San Diego PURCHASE ORDER

PO No. 4500052275

Ship To: Center ID: PROP POLICE-PROPERTY OPERATIONS MS 729 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 05/29/2014 Page 1 of 2
		Billing Contact: Gerardo Edgar Sison Telephone:

Vendor: Ace Coolers Inc 7852 Raytheon Rd San Diego CA 92111-1605 Vendor ID: 10012302 Phone: 858-541-2623	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Custom Refrigerator/Freezer Unit Walk-in refrigeration and freezer unit to store biological evidence in the Property Room. Relocation Account 11003095. Non-Deductible Tax	1 EA	USD 26,557.20	USD 26,557.20
				USD 2,124.58
2	Freight	1 EA	USD 550.00	USD 550.00
3	Labor Quoted at Prevailing Wage	1 EA	USD 2,859.52	USD 2,859.52
4	Installation estimated delivery 6/5/2014 Requestor: Beverly Harris (619) 531-2766 MS 729 Analyst: Kyle Meaux (619) 531-2221 MS 715 PO number to be on all invoices ***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	1 EA	USD 3,236.00	USD 3,236.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>

