



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500053414

<b>Ship To:</b> POLICE-HUMAN RESOURCE MS 710 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Center ID:</b> PDHR <b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 07/12/2014 <b>Page 1 of 2</b> <b>Billing Contact:</b> KATHY STEVENS <b>Telephone:</b> 619-235-5901
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<b>Vendor:</b>  GT Distributors Inc PO Box 16080 Austin TX 78761-6080  <b>Vendor ID:</b> 10024371 <b>Phone:</b> 512-451-8298	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 03/08/2015  <b>Buyer:</b> Leslie Valdez <b>Telephone:</b> 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept. Open - Badges, repairs, cleaning</b> *For the San Diego Police Department/Human Resources Unit Department Open - Purchase Badges, Repairs and Cleaning. As may be required by the City From 07/01/14 through 03/08/15.  Contract# 4600000584  Previous PO# 4500042550  Requestor: Venus Wong 619-531-2108 MS# 710 Analyst : Karly Martin 619-531-2734 MS# 715  PO numbers to be on all invoices.  ***To ensure prompt payments please mail invoices within five business days of service. Invoices should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	50,000 EA	USD 1.00	USD 50,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b> 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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