



City of San Diego PURCHASE ORDER

PO No. 4500054481

Ship To: Center ID: INSV POLICE-IN-SERVICE TRAINING MS 731A 10440 BLACK MOUNTAIN RD SAN DIEGO CA 92126-2910	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 08/03/2014 Page 1 of 2
		Billing Contact: Gerardo Edgar Sison Telephone:

Vendor: Emergency Equipment Engineering Inc dba Code 3 Industries 4304 Twain Ave San Diego CA 92120-3452 Vendor ID: 10008725 Phone: 619-280-4300	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/19/2015
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open-Purchase Glock handguns To purchase Glock Generation 4 Model 17 handguns and additional magazines. For the City of San Diego Police Dept. In-service Training Unit as may be required for the period 7/1/2014 through 6/19/2015. Cont No 4600001310 Previous PO 4500042753 Requestor: T. Sluss (619) 527-6080 MS 736 Analyst: Rita Castillo (619) 525-8450 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	130,000 EA	USD 1.00	USD 130,000.00

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>



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	IMPORTANT!
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