



# City of San Diego

## PURCHASE ORDER

**PO No.** 450005266

<b>Ship To:</b> POLICE-TRAFFIC ENFORCEMENT MS 732 9265 AERO DR SAN DIEGO CA 92123-2413	<b>Center ID:</b> TRFC <b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 08/14/2014 <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> Tegsco LLC DBA Auto Return 450 7th Street San Francisco CA 94103  <b>Vendor ID:</b> 10020043 <b>Phone:</b> 415-575-2355	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Maureen Medvedyev <b>Telephone:</b> 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept. Open - Service Dispatch Towing</b> For the San Diego Police Department/Traffic Enforcement.  Department Open - Licensed Towing Provider services as may be required from 7/1/2014 through 6/30/15.  Contract #4600000018  Renewal of PO #4500042500  Requestor: 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	588,000 EA	USD 1.00	USD 588,000.00

<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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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>	Line Item Total \$ 588,000.00 Tax \$ 0.00  <b>PO Total \$ 588,000.00</b>
	<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