





# City of San Diego

## PURCHASE ORDER

**PO No.** 4500055695

|  |   |   |
|--|---|---|
| <b>Ship To:</b><br>POLICE-AIR SUPPORT<br>MS 767<br>4141 KEARNY VILLA RD<br>SAN DIEGO CA 92123-1705 | <b>Center ID:</b> AIRS<br><br><b>Bill To:</b><br>POLICE-FISCAL MANAGEMENT<br>MS 715<br>1401 BROADWAY<br>SAN DIEGO CA 92101-5710 | <b>Date:</b> 08/22/2014 <b>Page 2 of 2</b><br><br><b>Billing Contact:</b><br>Gerardo Edgar Sison<br><br><b>Telephone:</b> |
|--|---|---|

|  |   |
|--|---|
| <b>Vendor:</b><br><br>Civic Helicopter<br>2206 Palomar Airport Rd Ste H<br>Carlsbad CA 92011-4460<br><br><b>Vendor ID:</b> 10015284 <b>Phone:</b> 760-438-8424 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>DESTINATION<br><br><b>Deliver on or before:</b><br><br><b>Buyer:</b> Tyler Brown<br><br><b>Telephone:</b> 619-235-5742 |
|--|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
| Notes: |                     |             |            |                |

|   |   |                  |    |           |     |    |      |                 |           |                  |
|---|---|------------------|----|-----------|-----|----|------|-----------------|-----------|------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                       | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">55,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>55,000.00</b></td> </tr> </table> | Line Item Total  | \$ | 55,000.00 | Tax | \$ | 0.00 | <b>PO Total</b> | <b>\$</b> | <b>55,000.00</b> |
| Line Item Total   | \$  | 55,000.00        |    |           |     |    |      |                 |           |                  |
| Tax   | \$  | 0.00             |    |           |     |    |      |                 |           |                  |
| <b>PO Total</b>   | <b>\$</b>   | <b>55,000.00</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 |   |                  |    |           |     |    |      |                 |           |                  |