



City of San Diego PURCHASE ORDER

PO No. 4500057757

Ship To: Center ID: SDPD POLICE - SEE NOTES SEE NOTES SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 09/19/2014 Page 1 of 2
		Billing Contact: Gerardo Edgar Sison Telephone:

Vendor: San Diego Police Equipment Co 8205 Ronson Rd Ste A San Diego CA 92111-2014 Vendor ID: 10011011 Phone: 858-974-8500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open-Ammunition Ammunition for handgun, rifle and shotgun as needed Dept. Open for the City of San Diego Police Dept. Range/In-service Training Unit as needed by the City for the period 7/1/2014 through 6/30/2015. Cont No 4600001299 Attention: Todd Sluss Delivery Address: 4008 Federal Blvd., San Diego, CA 92102 Previous PO 4500042787 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	433,700 EA	USD 1.00	USD 433,700.00

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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