



City of San Diego PURCHASE ORDER

PO No. 4500057879

Ship To: Center ID: AIRS POLICE-AIR SUPPORT MS 767 4141 KEARNY VILLA RD SAN DIEGO CA 92123-1705	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 09/22/2014 Page 2 of 3
		Billing Contact: Gerardo Edgar Sison Telephone:

Vendor: Rotorcraft Support Inc for ACH payment 16425 Hart St Van Nuys CA 91406-4640 Vendor ID: 10006504 Phone: 818-997-7667	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Previous PO 4500042430 Requestor: Robert Gassmann (858) 573-5078 MS 767 Analyst: 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			
2	Dept. Open-Helicopter Maintenance Helicopter maintenance, includes labor for mechanics and scheduled maintenance (100 hour & 600 hour inspections, tool rentals, shop supplies, shipping), scheduled overhauls/inspections and unscheduled repairs/parts replacement	1,000,000 EA	USD 1.00	USD 1,000,000.00

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>

