



City of San Diego

PURCHASE ORDER

PO No. 4500059175

Ship To: POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Center ID: FLPD Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 10/27/2014 Page 1 of 2 Billing Contact: JIM DEGLER Telephone:
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Vendor: Air Trak 11353 Sorrento Valley Rd San Diego CA 92121-1303 Vendor ID: 10021146 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 09/20/2014 Buyer: Tyler Brown Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	GPS SYSTEM MAINTENANCE AND SUPPORT THIS REQ IS TO SUPPLY THE CITY OF SAN DIEGO WITH SUPPORT AND MAINTENANCE FOR THE CITY'S GPS PROGRAM. POC: KAREN YOSHIMURA @ 619-533-3776 OR KYOSHIMURA@SANDIEGO.GOV MAIL INVOICES TO: FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO, CA 92102	170,000 EA	USD 1.00	USD 170,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	IMPORTANT! 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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