City of San Diego
PURCHASE ORDER

PO No. **4500062791**

Ship To: **Center ID:** SWAT	**Bill To:**	**Date:** 03/17/2015 **Page 1 of 2**
POLICE-S.W.A.T. / S.R.T. MS 777 1401 BROADWAY SAN DIEGO CA 92101-5710	POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	**Billing Contact:** Gerardo Edgar Sison **Telephone:**

Vendor:

TruckVault, Inc.
PO Box 734
Sedro-Wolley WA 98284

Vendor ID: 10033482 **Phone:** 360-855-0464

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before: 04/10/2015

Buyer: Leslie Valdez

Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Truck Vault** Purchase of 22 Explorer Mag 1 DWR Police Package Lift (Truck Vault) Item #T-FDEXRM1-1 1N-PS-PP-LT, for the City of San Diego Police Dept. SWAT/SRT Unit. CUST # SAN0038 / QUOTE 143662 Requestor: Martha Carranza (619) 531-2118 MS 776 Analyst: Martha Barrick (619) 531-2750 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	22 EA	USD 1,908.72	USD 41,991.84
2	**Freight**	1 EA	USD 1,650.00	USD 1,650.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	43,641.84
Tax	$	0.00
PO Total	**$**	**43,641.84**

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