



City of San Diego

PURCHASE ORDER

PO No. 4500065473

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 06/15/2015 Page 1 of 2 Billing Contact: RICHIE CATAPIA Telephone:
---	---	--

Vendor: MRE Star, LLC PO Box 642 Ellenton FL 34222 Vendor ID: 10034201 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: TanyaRadomyskelsky Telephone: 619-235-5855
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 ITEM MRE STAR MEAL RATIONS TO BE USED ONLY IN THE EVENT OF AM EMERGENCY BY EMERGENCY MANAGEMENT & EMERGENCY RESPONDERS. INCLUDED IN A CASE ARE 5 24HOUR DAY PACKS (BREAKFAST,LUNCH,& DINNER). MATERIALS MAY BE SUBJECT TO TAX. PAY PER INVOICE. DEPARTMENT CONTACT: BILL WHITE 619-527-7634	2,500 EA	USD 14.50	USD 36,250.00
2	FY15 ITEM MRE STAR - SHIPPING SHIPPING IS \$2,333.50 DEPARTMENT CONTACT: BILL WHITE 619-527-7634	2,333.5 EA	USD 1.00	USD 2,333.50

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	

