



# City of San Diego

## PURCHASE ORDER

**PO No. 4500065632**

<b>Ship To:</b> Center ID: FLPD POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	<b>Bill To:</b> POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 06/16/2015 <b>Page 1 of 4</b>
		<b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>

<b>Vendor:</b>  Setina Mfg Company Inc 2926 Yelm Hwy SE Olympia WA 98501-4832  <b>Vendor ID:</b> 10011067 <b>Phone:</b> 800 426-2627	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 06/15/2015
	<b>Buyer:</b> Tyler Brown  <b>Telephone:</b> 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>19DK0100ITU12</b> ALL PRICES AS PER QUOTATION 09123 DATED 5/22/15  ITEMS WILL BE INSTALLED ON NEW CITY OF SAN DIEGO POLICE PATROL VEHICLES.  THE FOLLOWING ITEMS (ROWS 1-5) SHOULD BE DROP SHIPPED TO TO CONTRACT OUTFITTER:  WEST COAST LIGHTS & SIRENS DANNY GONZALEZ 880 COLUMBIA AVENUE #2 RIVERSIDE, CA 92057 (951) 779-9257 DANNY@WCLS.US  DOOR PANEL S TPO PLASTIC BLACK 12-16 INTEREPTOR UTILITY	19 EA	USD 176.25	USD 3,348.75
2	<b>WK0514ITU12</b> WINDOW BARRIER VS STEEL 12-16 INTEREPTOR UTILITY	19 EA	USD 156.75	USD 2,978.25
3	<b>DESIGN</b> PB450L2 ALUM WITH FED SIG LIGHTS	76 EA	USD 509.25	USD 38,703.00
4	<b>LIGHT_FS_IPX620-BW</b> IPX 620 BLUE/WHITE	76 EA	USD 20.00	USD 1,520.00
5	<b>LIGHT_FS_IPX620-RW</b> IPX 620 RED/WHITE	76 EA	USD 20.00	USD 1,520.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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6	<b>PK0123ITU122ND</b> THE FOLLOWING ITEMS (ROW 6-8) TO BE SHIPPED TO:  CITY OF SAN DIEGO FLEET SERVICES 3940 FEDERAL BLVD SAN DIEGO, CA 92102  DEPARTMENT CONTACT--  MIKE SIMMONDS (619) 985-4039 MSIMONDS@SANDIEGO.GOV  #12VS 2ND EXPANDED METAL PARTITION 12-16 INTERCEPTOR UTILITY	43 EA	USD 299.25	USD 12,867.75
7	<b>GK11191B1SNK</b> D T-RAIL MOUNT 1 SM 1 1080E BLAC-RAC MUST PROVIDE VEHICLE INFORMATION	76 EA	USD 546.75	USD 41,553.00
8	<b>GF1092ITU12</b> T-RAIL FREE STANDING KIT 12-16 INTERCEPTOR UTILITY	43 EA	USD 126.75	USD 5,450.25
9	<b>ESTIMATED FREIGHT</b> ESTIMATED FREIGHT  DEPARTMENT CONTACT--  MIKE SIMMONDS (619) 985-4039 MSIMONDS@SANDIEGO.GOV	1,400 EA	USD 1.00	USD 1,400.00

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	MAIL INVOICES TO--  CITY OF SAN DIEGO FLEET SERVICES ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102			

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