



City of San Diego

PURCHASE ORDER

PO No. 4500065648

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| Ship To: Center ID: FLPD POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518 | Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 | Date: 06/16/2015 Page 1 of 3 |
| | | Billing Contact: JIM DEGLER Telephone: |

| | |
|---|---|
| Vendor: Adamson Police Products South 10764 Noel St Los Alamitos CA 90720-2548 Vendor ID: 10012340 Phone: 714-220-0906 | Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/25/2015 |
| | Buyer: Tyler Brown Telephone: 619-235-5742 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|-------------------------------|
| 1 | 555/P4714UIN13A CENTER SLIDING WINDOW WEXP METAL INSERT WINDOW PARTITION Non-Deductible Tax | 19 EA | USD 425.50 | USD 8,084.50 USD 646.76 |
| 2 | 555/RP47UIN13 PRO-GARD RECESSED PANEL FOR 2012 PPV SUV Non-Deductible Tax | 19 EA | USD 65.95 | USD 1,253.05 USD 100.25 |
| 3 | 555/SP47BS13 20", 14 GUAGE STEEL EXTENSION PANELS 2/PR Non-Deductible Tax | 19 EA | USD 56.75 | USD 1,078.25 USD 86.26 |
| 4 | 555/S4702UIN13OSB TRANSPORT SEAT W/OUTERBOARD SEAT BELTS & POLY WD CARGO CAGE Non-Deductible Tax | 19 EA | USD 987.50 | USD 18,762.50 USD 1,501.00 |
| 5 | 555/FP47UIN13 CHARCOAL GREY ABS FLOOR PAN 2012+ POLICE INTERCEPTOR SUV Non-Deductible Tax | 19 EA | USD 117.50 | USD 2,232.50 USD 178.60 |
| 6 | ESTIMATED FREIGHT FREIGHT ON MERCHANDISE - LOS ALAMITOS ALL ITEMS AND PRICING AS PER QUOTATION NUMBER SC037081 DATED 5/21/15. ITEMS WILL BE INSTALLED ON NEW CITY OF SAN DIEGO POLICE PATROL VEHICLES. DEPARTMENT CONTACT-- | 1,346.88 EA | USD 1.00 | USD 1,346.88 |

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| 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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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| | MIKE SIMONDS (619) 985-4039 MSIMONDS@SANDIEGO.GOV DELIVER ITEMS AND MAIL VENDOR INVOICES TO-- CITY OF SAN DIEGO FLEET SERVICES 3940 FEDERAL BLVD SAN DIEGO, CA 92102 | | | |

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