



City of San Diego

PURCHASE ORDER

PO No. 4500065649

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: 06/16/2015 Page 1 of 2 Billing Contact: JIM DEGLER Telephone:
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Vendor: West Coast Lights & Sirens Inc 601 Columbia Ave Unit B Riverside CA 92507-2159 Vendor ID: 10029226 Phone: 951-779-9257	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/25/2015 Buyer: Tyler Brown Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	PF-INTERCEPTOR S E/Z RIDER K9 PLATFORM UNIT FOR INTERCEPTOR SUV Non-Deductible Tax	14 EA	USD 1,505.90	USD 21,082.60 USD 1,686.61
2	RUBBER MAT SMALL RUBBER MAT Non-Deductible Tax	14 EA	USD 118.80	USD 1,663.20 USD 133.06
3	ESTIMATED SHIPPING ESTIMATED SHIPPING CHARGES ALL ITEMS AND PRICING AS PER PROPOSAL 4509 DATED 5/26/15 ITEMS WILL BE INSTALLED ON NEW POLICE K9 PATROL VEHICLES DEPARTMENT CONTACT-- 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	3,290 EA	USD 1.00	USD 3,290.00

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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