



# City of San Diego PURCHASE ORDER

**PO No. 4500066117**

<b>Ship To:</b> Center ID: PDK9 POLICE-CANINE OPERATIONS MS 788 4240 FEDERAL BLVD SAN DIEGO CA 92102-2520	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 07/06/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>

<b>Vendor:</b> George Bruno Galindo dba San Diego Pet Supply 1490 Island Ave San Diego CA 92101-7522  <b>Vendor ID:</b> 10017115 <b>Phone:</b> 619-263-2211	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Tyler Brown  <b>Telephone:</b> 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT.OPEN-DOG FOOD, CARE /MISC. SUPPLIES</b> San Diego Police Dept./Canine Unit Department Open - Dog food, care & miscellaneous supplies For the period of 7/01/2015 through 6/30/2016  Prior PO#: 4500053474 & 4500064766  Requestor: Casey Gini 619-922-0563  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	41,000 EA	USD 1.00	USD 41,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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