



City of Long Beach
 City Purchasing Agent
 333 W. Ocean Blvd./7th Floor
 Long Beach, CA 90802

PURCHASE ORDER

PAGE: 1

DATE: 11/04/2015
 ** ORIGINAL **

PO NUMBER: [REDACTED]

VENDOR:

3M COMPANY
 NGM8454 (LO)
 P O BOX 33900
 ST PAUL, MN 55133

*****IMPORTANT NOTICE*****
 Please note the "Bill To" address on this purchase order has changed. For billing inquiries, please contact the City Department responsible for this order.

BILL TO:
 CITY OF LONG BEACH
 POLICE DEPARTMENT-FISCAL DIVISION
 VIA EMAIL: PD-ACCTSPAY@LONGBEACH.GOV
 OR MAIL TO:
 400 W. BROADWAY
 LONG BEACH, CA 90802
 STAFF (562) 570-7260

SHIP TO:
 FISCAL DIVISION
 POLICE DEPARTMENT
 400 W. BROADWAY
 LONG BEACH, CA 90802
 (562) 570-7236

VEN CONTACT: | VENDOR TEL: (800) 228-3957

DISCOUNT TERMS: | FREIGHT CARRIER: | F.O.B.:
 NET 30 | | DEST

DELIVERY REQUIRED | DEPT. CODE | REQ NO.
 10/29/2015 | PDSUSS | [REDACTED]

ISSUED UNDER CONTRACT NO:
 BPO ID :

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
001	939-06	1.00	LT	2,500.0000	2,500.00
REPAIR SERVICE FOR ALPR					

COMMODITY LINE TOTAL 2,500.00
 TAX TOTAL 0.00
 GRAND TOTAL 2,500.00

- 1) W9 FORM MUST BE ON FILE WITH DEPT OF FINANCIAL MANAGEMENT. GO TO WWW.LBPURCHASING.ORG FOR DETAILED DIRECTIONS OR CALL 562-570-6200.
- 2) PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING DOCUMENTS AND PACKAGES RELATED TO THIS ORDER.
- 3) ISSUANCE OF THE PURCHASE ORDER BY THE CITY CONSTITUTES ACCEPTANCE

THIS INFORMATION IS AVAILABLE IN AN ALTERNATIVE FORMAT BY CONTACTING 562/570-6200.



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ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
COMMODITY NAME/SPECIFICATIONS					

OF SUPPLIER'S OFFER ON THE TERMS AND CONDITIONS STATED HEREIN AND IN ANY ADDENDUM HERETO.

- 4) SALES TAX ON INVOICES FOR GOODS RECEIVED MUST BE TAXED AT THE CURRENT LOS ANGELES COUNTY RATE.

PRICES SHALL BE IN ACCORDANCE WITH THOSE EXTENDED TO OTHER GOVERNMENTAL AGENCIES. APPLICABLE STATE AND COUNTY SALES TAX WILL BE ADDED TO INVOICE.

THIS PURCHASE ORDER AMOUNT IS ONLY AN ESTIMATE. THE CITY NEITHER WARRANTS NOR GUARANTEES THAT THE TOTAL PURCHASE ORDER AMOUNT WILL BE REACHED.

 AUTHORIZED SIGNATURE

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