



MASTER Blanket Purchase Order

City of Tucson
255 W Alameda - P.O. Box 27210
Tucson, AZ 85726

V E N D O R	Vendor ID: 0598030 Phone: (520) 882-0460 Fax: (520) 792-6369
	PIMA UNIFORMS 3760 S. PARK AVE. STE C TUCSON, AZ 85713

Blanket PO Number
37076
ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE MUST REFERENCE THIS NUMBER.
MAIL ORIGINAL INVOICE TO ADDRESS BELOW

S H I P T O	Police/Logistics 270 S Stone Ave Tucson, AZ 85701
	Contact Tamela Czechowski at (520)837-7777

I N V O I C E	City of Tucson
	Finance/Accounts Payable
	PO Box 27450
	Tucson, AZ 85726-7450
	(520) 791-4031

Requisition Number	Contract Number	FOB	Terms	Delivery Date
1436165	130782-02,			0 Days ARO

Catalog: -

Item	Description	Quantity	Unit Price	Amount	Sales Tax	Total
1	TO PROVIDE THE ANNUAL REQUIREMENTS FOR POLICE UNIFORMS AND DUTY GEAR FOR THE TIME PERIOD OF July 1 2013 THROUGH June 30, 2015 IN THE ESTIMATED AMOUNT OF \$300,000.00 PER CONTRACT NO. 130782-02	1 EA	0.00	0.00	0.00	0.00
Subtotal:						\$0.00
Tax:						\$0.00
TOTAL:						\$0.00

If this purchase order is associated to a contract, the contract's terms and conditions shall apply. Otherwise, by accepting this order, vendor agrees to all terms and conditions posted on http://www.tucsonprocurement.com/bidders_tandc.aspx. Terms and conditions are incorporated by reference as through fully set forth herein. Terms and conditions are also available by calling (520) 791-4217 for a mailed copy.
(Rev. 9/1/2010) PO_S.rpt

Gillian Needham	(520) 837 - 4132
Contract Officer	Phone