

ATTACHMENT 1

Manual Purchase Order



City of Costa Mesa
77 Fair Drive
Costa Mesa, CA 92626
(714) 754-5227

Purchase Order	Date	Revision	Page
CITY 1699-1392	02/02/16		1
Payment Terms	Freight Terms	Ship Via	
N30	DEST	VDR	
Buyer: Jennifer McCoy (714) 754-5310			

VENDOR: 0000002297
GALLS, LLC
ATTN: MELISSA CASTRO
17600 FABRICA WAY
CERRITOS, CA 90703
FAX (562) 252-0257

Ship To: City of Costa Mesa
Police Department
99 Fair Drive
Costa Mesa, CA 92626

Bill To: City of Costa Mesa
Attn: **Accounts Payable**
P.O. Box 1200
Costa Mesa, CA 92628-1200

ANNUAL PRICE AGREEMENT BETWEEN THE CITY OF COSTA MESA AND GALLS, LLC FOR POLICE DEPARTMENT UNIFORMS AND EQUIPMENT FOR ONE (1) YEAR WITH THE OPTION TO RENEW FOR FOUR (4) ADDITIONAL ONE YEAR TERMS. INTER-AGENCY COOPERATIVE CONTRACT PRICING W/CITY OF LOS ANGELES CONTRACT ID #59547 and CONTRACT ID #59463.

Effective Dates: February 2, 2016 through February 1, 2017
w/four (4) additional one year renewal periods

NOT-TO-EXCEED: \$168,000.00 annually

PRICING: City of Los Angeles Contract ID #59547 & 59463.

Department contact person: Sandra Lozano (714) 754-5348

Billing inquiry contact: Tina Foster (714) 754-5286

Vendor contact person:

Contract - Melissa Castro (562) 304-7354; Email: castro-melissa@galls.com
Orders – Chris Parra (714) 633-3880; Email: parra-chris@galls.com
Store Location: 1249 W. Katella Ave., Orange, CA 92867

Internal Notes:

510401-101 = \$168,000.00

C00083

Accounts Payable: (714) 754-5216 or 5073. Purchase Order Number and Department Organization Number must appear on all invoices and shipping paper. Invoice must state complete or partial delivery. Include your Taxpayer ID Number.

AUTHORIZED SIGNATURE