



City of San Diego PURCHASE ORDER

PO No. 4500091998

Date: 08/11/2017 **Page 1 of 1**

Ship To: The City of San Diego 4347 Spruance RD, BLDG#557 San Diego CA 92101	Bill To: SAN DIEGO FIRE DEPT SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101	Billing Contact: Carmen Camou Telephone: E-Mail: ccamou@sandiego.gov
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Vendor: L N Curtis And Sons 1800 Peralta St Oakland CA 94607-1603	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION
Vendor ID: 10018419 Telephone: E-Mail:	Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		3000 Kit 1 Color Audio 2 - 600011001 Search Cam 3000 Kit 1 Color Audio Department Contact: Carmen Camou 619 533-4331 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax Item completely delivered	06/30/2018	2 EA	14200.00 EA	USD 28,400.00 USD 2,201.00
2		Hasty Search Communication Kit 1 - 600022001 Con Space Hasty Search Communication Kit Department Contact: Carmen Camou 619 533-4331 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	12742.00 EA	USD 12,742.00 USD 987.51

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 41,142.00
IMPORTANT!	Tax \$ 3,188.51
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 44,330.51