

## City of San Diego PURCHASE ORDER

PO No. 4500095753

Date: 11/15/2017 Page 1 of 3

Ship To:

NTC BLDG 557 4347 Spruance Raod 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

Vendor: K R Nida Corporation

3827 Foothill Blvd La Crescenta CA 91214 Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: Katrina McDonald

**Telephone:** 619 236-6038

**Vendor ID:** 10039428 **Telephone:**(818) 957-1248 **E-Mail:** rnida@krnida.com

E-Mail: KMMcDonald@sandiego.gov

Line #	Item ID/Description Serv # Service Description  VIK-MSATG2 - VEHICLE	Del.Date 06/30/2018	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	1 Extended Price	
1			2 EA	265.00 EA	USD	530.00
	Do not fill P.O 4500095049, this P.O replaces it.					
	Please refer to quote Q16574.					
	MSAT-G2 VEHICLE INSTALL KIT: INCLUDES (2) RJ45 JACKS WITH 15 FT OF CAT5. (1) 4-OUTPUT RJ45 SPLITTER (1) KR NIDA AMPLIFIED SPEAKER WITH 10 FT CORD AND MOUNTING HARDWARE.					
	Dept Contact Carmen Camou ccamou@sandiego.gov 619 533-4331					
	**Federal Funded Procurement**					
	Non-Deductible Tax				USD	41.08
**	Item completely delivered					
2	4330-DC - KR Nida Model 4330 DC Remote K	06/30/2018	2 EA	6100.00 EA	USD	12,200.00
	KR Nida Model 4330 DC Remote Kit ALL CONTENTS HOUSED IN PELICAN 1620 CASE WITH PRECISION CUT FOAM INSERT. BLACK UNLESS OTHERWISE SPECIFIED. CONTENTS INCLUDE: PELICAN 1400 CASE WITH DC TERMINATION PANEL, FEMALE CIGARETTE LIGHTER PLUG, N CONNECTOR BULKHEAD WITH BNC JUMPER, 6-GANG FUSE BLOCK, RJ45 RADIO INTERFACE, PORTABLE RADIO BATTERY ELIMINATOR WITH INTERFACE CABLE, AND 9 A/H BACKUP BATTERY. BLACK UNLESS OTHERWISE SPECIFIED (1)DC REMOTE HANDSET (1)20 WATT SOLAR PANEL (1)1000' SPOOL OF SINGLE PAIR MILITARY WIRE (1)WIRE STRIPPER (1)MECHANICALLY ASSISTED WIRE CUTTER (1)NMO MOUNT ANTENNA (1)4 AMP DESKTOP POWER SUPPLY (1)12VDC POWER CABLE (6)SPARE FUSES					
lotes: T	he Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	SEE LA	CT F	

**IMPORTANT!** 

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to \*Billing\*\* Contact person at \*Bill-To\* address listed above

SEE LAST PAGE FOR TOTAL



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro		Exten	ded Price
	EACH KIT IS DESIGNED FOR USE WITH ONE Antena						
	Dept Contact Carmen Camou ccamou@sandiego.gov 619 533-4331						
	**Federal Funded Procurement**						
	Non-Deductible Tax					USD	945.5
***	Item completely delivered						
3	IBRD-US&R-C - RAPID DEPLOYMENT KIT	06/30/2018	2 EA	5700.00	EA	USD	11,400.0
	INTEGRATED BASE RAPID DEPLOYMENT KIT 19' ROLLING RACK CASE FOR 2 MOBILE RADIOS FRONT PANEL FEATURES: (2) SLOTS FOR MOBILE RADIOS,(1)LED LAMP WITH RED, AND WHITE LIGHTS, (2) INTERNAL SPEAKERS(FOR APPLICABLE RADIOS), (1) 3 AMP USB PLUG,(1) 12V CIGARETTE LIGHTER PORT,(1) DUAL POWERPOLE INPUT/OUTPUT, MAIN POWER SWITCH, (1) 30 AMP POWER SUPPLY, AND (2) MIC CLIPS. REAR PANEL FEATUR BULKHEAD CONNECTORS(WHERE APPLICABLE), (2) FUSE BLOCKS,(1) KUSSMAUL 115VAC INPUT, (2) DUAL POWER POLE INPUT/OUTPUTS,(1)THERMOSTATICALLY CONTROLLED FAN, (2) 23' MAG MOUNTS WITH DUAL BAND ANTENNAS CHARGING CABLES INCLUDED: 10' POWERPOLE TO POWERPOLE CABLE, 10' POWERPOLE TO ALLIGATOR CLIP CABLE, AND 25 FOOT 115VAC CABLE.	RES: (6) N TYPE/UHF					
	Dept Contact Carmen Camou ccamou@sandiego.gov 619 533-4331  **Federal Funded Procurement**						
	Non-Deductible Tax					USD	883.5
*	Item completely delivered						
4	GK3-MSATG2-MSAT G2 GO-KIT MODEL 3	06/30/2018	2 EA	6500.00	EA	USD	13,000.0
	MSAT G2 GO-KIT MODEL 3 All-In-One Housing:Pelican Case Model 1550 (Available Colors include Silver, Desert Tan, Yellow, Orange and Black) Basic Kit Housing Components: 1- Internal 110/220 VAC Input with 13.5VDC Output 12.5Amp Power Supply 1- Internal 12VDC 9A/H SLA Battery Back Up 1- Internal Amplified Speaker with Volume Control 1 - Illuminated Power Switch 2- 12V Cigarette Lighter Plugs 1- 6' 12VDC Charging Cable 1- 6' 110VAC Charging Cable						
lotes: Th	he Terms and Conditions of this Purchase Order are availa	ble at http://sandiego.g	ov/purchasing/	SEE	LA	STI	PAGE
	IMPORTANT!					TOT	



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Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Dept Contact Carmen Camou ccamou@sandi 619 533-4331	1				
		ed Procurement**				
	Non-Deduct					USD 1,007.50
***	Item completely	delivered				
5	SHIPPING		06/30/2018	1 EA	800.00 EA	USD 800.00
**	Shipping Item completely	delivered				
Notes: Th	ne Terms and Co	onditions of this Purchase Order are availa	ble at http://sandiego.	gov/purchasing/	Line Item Tet-1	27.020.0
		Line Item Total \$ Tax				
o ensur	e prompt pavm	IMPORTANT! nents, PO # must appear on all shipm ct person at Bill-To address listed abo	nents and invoices:	all invoices must be	PO Total	40,807.58