



City of San Diego PURCHASE ORDER

PO No. **4500095753**

Date: 11/15/2017 Page 2 of 3

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended 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 Item completely delivered				USD 945.50
3		IBRD-US&R-C - RAPID DEPLOYMENT KIT 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 FEATURES: (6) N TYPE/UHF 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. Dept Contact Carmen Camou ccamou@sandiego.gov 619 533-4331 **Federal Funded Procurement** Non-Deductible Tax Item completely delivered	06/30/2018	2 EA	5700.00 EA	USD 11,400.00
4		GK3-MSATG2-MSAT G2 GO-KIT MODEL 3 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	06/30/2018	2 EA	6500.00 EA	USD 13,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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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****		Dept Contact Carmen Camou ccamou@sandiego.gov 619 533-4331 **Federal Funded Procurement** Non-Deductible Tax Item completely delivered				USD 1,007.50
5		SHIPPING Shipping Item completely delivered	06/30/2018	1 EA	800.00 EA	USD 800.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!						
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						
Line Item Total \$						37,930.00
Tax \$						2,877.58
PO Total \$						40,807.58