

Vendor ID: 10016536

City of San Diego PURCHASE ORDER

PO No. 4500095972

Date: 11/27/2017 Page 1 of 1

Ship To:

POLC-CRTIL INCONT MGMT UN / HMELND 1401 BROADWAY San Diego CA 92101-5710 Bill To:

Telephone:909-596-2470 E-Mail: liz@allstatepolice.com

OFFICE OF HOMELAND SECURITY 1200 THIRD AVENUE, STE 1700, MS501B SAN DIEGO CA 92101 Billing Contact: Daniel Holguin

Telephone:

E-Mail: DHOLGUIN@PD.SANDIEGO.GO

Vendor: Allstate Police Equipment Co

PO Box 40

Claremont CA 91711-0040

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Katrina McDonald Telephone: 619 236-6038

E-Mail: KMMcDonald@sandiego.gov

Item ID/Description Quantity/Ord UoM Unit Price/Prc UoM Line# Del.Date **Extended Price** Serv# **Service Description Conv Factor** 1 An/PVS-14 Arm with NVG interface shoe 06/30/2018 20 EA 219.00 FΑ USD 4.380.00 San Diego Police Dept./ Operation Support/ CIMU All State Police Equipment Quote P16-20523420 Item #26300G01 Requestor: Carla Sottile 619-531-2321 MS 730 Analyst: Daniel Holguin 619-533-5788 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 Non-Deductible Tax USD 339.45 Item completely delivered 2 L4 G24 Mount with low Profile breakaway 06/30/2018 20 EA 465.00 USD 9,300.00 EΑ # 28300G24-B USD 720 75 Non-Deductible Tax **** Item completely delivered 3 M914A Single Tube Night Vision Device 06/30/2018 20 EA 3729.00 EΑ USD 74,580.00 # 245620-024 Non-Deductible Tax USD 5,779.95 *** Item completely delivered Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 88,260.00 \$ 6,840.15 Tax **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 \$ 95,100.15