

4500095974

Page 1 of 5 Date: 11/27/2017

Ship To:

POLC-CRTIL INCDNT MGMT UN / HMELND 1401 BROADWAY San Diego CA 92101-5710

Bill To:

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

KMMcDonald@sandiego.gov

Atlantic Diving Supply Inc Vendor:

dba ADS Inc

621 Lynnhaven Pkwy Suite 400 Virginia Beach VA 23452

Terms:

E-Mail:

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

Buyer: Katrina McDonald Telephone: 619 236-6038

Vendor ID: 10030131 Telephone:757-275-7931 E-Mail: bsmith@adsinc.com

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Exte	nded Price
1	BNVD PVS KITS, White Phosphorus	06/30/2018	1 EA	10371.22 EA	USD	10,371.22
	San Diego Police Dept./ Operation Support/ CIMU					
	ADS quote Q-76975; Item #BNG-001-A8					
	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 withit days of service.	n five business				
	Invoice should be mailed to:					
	San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101					
	Non-Deductible Tax				USD	803.77
***	Item completely delivered					
2	BNVD PVS KITS, White Phosphorus	06/30/2018	1 EA	10371.22 EA	USD	10,371.22
	ADS quote Q-76975; Item #BNG-001-A8					
	Non-Deductible Tax				USD	803.77
****	Item completely delivered					
3	BNVD PVS KITS, White Phosphorus	06/30/2018	1 EA	10371.22 EA	USD	10,371.22
	ADS quote Q-76975; Item #BNG-001-A8					
	Non-Deductible Tax				USD	803.77
Notes: 7	he Terms and Conditions of this Purchase Order are	available at http://sandiego	.gov/purchasing/	SEE LA	ST F	PAGE
	IMPORTAN	T!		FOR		

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

FOR TOTAL



PO No. 4500095974

Date: 11/27/2017

Page 2 of 5

Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc l Conv Facto	Jom Exte	nded Price
***	Item completely delivered					
4	BNVD PVS KITS, White Phosphorus	06/30/2018	1 EA	10371.22	EA USD	10,371.22
	ADS quote Q-76975; Item #BNG-001-A8					
	Non-Deductible Tax				USD	803.77
**	Item completely delivered					
5	BNVD PVS KITS, White Phosphorus	06/30/2018	1 EA	10371.22	EA USD	10,371.22
	ADS quote Q-76975; Item #BNG-001-A8					
	Non-Deductible Tax				USD	803.77
**	Item completely delivered					
6	BNVD PVS KITS, White Phosphorus	06/30/2018	1 EA	10371.22	EA USD	10,371.22
	ADS quote Q-76975; Item #BNG-001-A8					
**	Non-Deductible Tax				USD	803.77
*	Item completely delivered					
7	BNVD PVS KITS, White Phosphorus	06/30/2018	1 EA	10371.22	EA USD	10,371.22
	ADS quote Q-76975; Item #BNG-001-A8					
***	Non-Deductible Tax				USD	803.77
**	Item completely delivered					
8	BNVD PVS KITS, White Phosphorus	06/30/2018	1 EA	10371.22	EA USD	10,371.22
	ADS quote Q-76975; Item #BNG-001-A8					
	Non-Deductible Tax				USD	803.77
**	Item completely delivered					
9	BNVD PVS KITS, White Phosphorus	06/30/2018	1 EA	10371.22	EA USD	10,371.22
	ADS quote Q-76975; Item #BNG-001-A8					
	Non-Deductible Tax				USD	803.77
**	Item completely delivered					
10	BNVD PVS KITS, White Phosphorus	06/30/2018	1 EA	10371.22	EA USD	10,371.22
lotes: Th	he Terms and Conditions of this Purchase Order are avail	able at http://sandiego	gov/purchasing/	QEE I	ACT	DACE
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	e prompt payments, PO # must appear on all ship o <i>Billing</i> Contact person at <i>Bill-To</i> address listed ab			ΓU	K IU	IAL



PO No. 4500095974

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Page 3 of 5

Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Exte	nded Price
ADS quote Q-76975;					
				HED	803.77
				020	603.77
nom completely delivered					
BNVD PVS KITS, White Phosphorus	06/30/2018	1 EA	10371.22 EA	USD	10,371.22
ADS quote Q-76975; Item #BNG-001-A8					
Non-Deductible Tax				USD	803.77
Item completely delivered					
BNVD PVS KITS, White Phosphorus	06/30/2018	1 EA	10371.22 EA	USD	10,371.22
ADS quote Q-76975; Item #BNG-001-A8					
Non-Deductible Tax				USD	803.77
Item completely delivered					
L4 G24 mount w/ low pro breakaway base	06/30/2018	1 EA	378.00 EA	USD	378.00
ADS quote Q-76975; Item # 28300G24-B					
Non-Deductible Tax				USD	29.30
Item completely delivered					
L4 G24 mount w/ low pro breakaway base	06/30/2018	1 EA	378.00 EA	USD	378.00
ADS quote Q-76975; Item # 28300G24-B					
Non-Deductible Tax				USD	29.30
Item completely delivered					
L4 G24 mount w/ low pro breakaway base	06/30/2018	1 EA	378.00 EA	USD	378.00
ADS quote Q-76975; Item # 28300G24-B					
Non-Deductible Tax				USD	29.30
Item completely delivered					
L4 G24 mount w/ low pro breakaway base	06/30/2018	1 EA	378.00 EA	USD	378.00
ADS quote Q-76975; Item # 28300G24-B					
Non-Deductible Tax				USD	29.30
Item completely delivered					
ne Terms and Conditions of this Purchase Order are	available at http://sandiego.go	ov/purchasing/	SEE I /	CT	
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e prompt payments, PO # must appear on all so o <i>Billing</i> Contact person at <i>Bill-To</i> address listed				10	IAL
	Serv# Service Description ADS quote Q-76975; Item #BNG-001-A8 Non-Deductible Tax Item completely delivered BNVD PVS KITS, White Phosphorus ADS quote Q-76975; Item #BNG-001-A8 Non-Deductible Tax Item completely delivered BNVD PVS KITS, White Phosphorus ADS quote Q-76975; Item #BNG-001-A8 Non-Deductible Tax Item completely delivered L4 G24 mount w/ low pro breakaway base ADS quote Q-76975; Item # 28300G24-B Non-Deductible Tax Item completely delivered L4 G24 mount w/ low pro breakaway base ADS quote Q-76975; Item # 28300G24-B Non-Deductible Tax Item completely delivered L4 G24 mount w/ low pro breakaway base ADS quote Q-76975; Item # 28300G24-B Non-Deductible Tax Item completely delivered L4 G24 mount w/ low pro breakaway base ADS quote Q-76975; Item # 28300G24-B Non-Deductible Tax Item completely delivered L4 G24 mount w/ low pro breakaway base ADS quote Q-76975; Item # 28300G24-B Non-Deductible Tax Item completely delivered L4 G24 mount w/ low pro breakaway base ADS quote Q-76975; Item # 28300G24-B Non-Deductible Tax Item completely delivered	Serv# Service Description ADS quote Q-76975; Item #BNG-001-AB Non-Deductible Tax Item completely delivered BNVD PVS KITS, White Phosphorus ADS quote Q-76975; Item #ENG-001-AB Non-Deductible Tax Item completely delivered BNVD PVS KITS, White Phosphorus ADS quote Q-76975; Item #BNG-001-AB Non-Deductible Tax Item completely delivered BNVD PVS KITS, White Phosphorus ADS quote Q-76975; Item #BNG-001-AB Non-Deductible Tax Item completely delivered L4 G24 mount w/ low pro breakaway base ADS quote Q-76975; Item # 28300G24-B Non-Deductible Tax Item completely delivered L4 G24 mount w/ low pro breakaway base ADS quote Q-76975; Item # 28300G24-B Non-Deductible Tax Item completely delivered L4 G24 mount w/ low pro breakaway base ADS quote Q-76975; Item # 28300G24-B Non-Deductible Tax Item completely delivered L4 G24 mount w/ low pro breakaway base O6/30/2018 ADS quote Q-76975; Item # 28300G24-B Non-Deductible Tax Item completely delivered L4 G24 mount w/ low pro breakaway base O6/30/2018 ADS quote Q-76975; Item # 28300G24-B Non-Deductible Tax Item completely delivered	ADS quote Q-76975; Item #BNG-001-A8 Non-Deductible Tax Item completely delivered BNVD PVS KITS, White Phosphorus ADS quote Q-76975; Item #BNG-001-A8 Non-Deductible Tax Item completely delivered BNVD PVS KITS, White Phosphorus ADS quote Q-76975; Item #BNG-001-A8 Non-Deductible Tax Item completely delivered BNVD PVS KITS, White Phosphorus ADS quote Q-76975; Item #BNG-001-A8 Non-Deductible Tax Item completely delivered L4 G24 mount wi low pro breakaway base ADS quote Q-76975; Item #28300G24-B Non-Deductible Tax Item completely delivered L4 G24 mount wi low pro breakaway base ADS quote Q-76975; Item #28300G24-B Non-Deductible Tax Item completely delivered L4 G24 mount wi low pro breakaway base ADS quote Q-76975; Item #28300G24-B Non-Deductible Tax Item completely delivered L4 G24 mount wi low pro breakaway base ADS quote Q-76975; Item #28300G24-B Non-Deductible Tax Item completely delivered L4 G24 mount wi low pro breakaway base ADS quote Q-76975; Item #28300G24-B Non-Deductible Tax Item completely delivered L4 G24 mount wi low pro breakaway base ADS quote Q-76975; Item #28300G24-B Non-Deductible Tax Item completely delivered L4 G24 mount wi low pro breakaway base O6/30/2018 1 EA ADS quote Q-76975; Item #28300G24-B Non-Deductible Tax Item completely delivered L4 G24 mount wi low pro breakaway base O6/30/2018 1 EA ADS quote Q-76975; Item #28300G24-B Non-Deductible Tax Item completely delivered	ADS quote O-76975;	ADS quate 0.76975; Item #BNG-001-AB Non-Deductible Tax Item completely delivered Item monopletely delivered Item mBNG-001-AB Item mB



PO No. 4500095974

Date: 11/27/2017

Page 4 of 5

Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price	
17	L4 G24 mount w/ low pro breakaway base	06/30/2018	1 EA	378.00 EA	USD 378.00	
	ADS quote Q-76975; Item # 28300G24-B					
	Non-Deductible Tax				USD 29.30	
***	Item completely delivered					
18	L4 G24 mount w/ low pro breakaway base	06/30/2018	1 EA	378.00 EA	USD 378.00	
	ADS quote Q-76975; Item # 28300G24-B					
	Non-Deductible Tax				USD 29.30	
***	Item completely delivered					
19	L4 G24 mount w/ low pro breakaway base	06/30/2018	1 EA	378.00 EA	USD 378.00	
	ADS quote Q-76975; Item # 28300G24-B					
	Non-Deductible Tax				USD 29.30	
***	Item completely delivered					
20	L4 G24 mount w/ low pro breakaway base	06/30/2018	1 EA	378.00 EA	USD 378.00	
	ADS quote Q-76975; Item # 28300G24-B					
	Non-Deductible Tax				USD 29.30	
***	Item completely delivered					
21	L4 G24 mount w/ low pro breakaway base	06/30/2018	1 EA	378.00 EA	USD 378.00	
	ADS quote Q-76975; Item # 28300G24-B					
	Non-Deductible Tax				USD 29.30	
***	Item completely delivered					
22	L4 G24 mount w/ low pro breakaway base	06/30/2018	1 EA	378.00 EA	USD 378.00	
	ADS quote Q-76975; Item # 28300G24-B					
	Non-Deductible Tax				USD 29.30	
***	Item completely delivered					
23	L4 G24 mount w/ low pro breakaway base	06/30/2018	1 EA	378.00 EA	USD 378.00	
	ADS quote Q-76975;					
Notes: T	the Terms and Conditions of this Purchase Order are a	available at http://sandiego.ç	gov/purchasing/	SFFIA	ST PAGE	
	IMPORTANT	!			TOTAL	
To ensur	re prompt payments. PO # must appear on all s	hipments and invoices:	all invoices must be	1 010	IOIAL	
irected t	e prompt payments, PO # must appear on all s to <i>Billing</i> Contact person at <i>Bill-To</i> address listed	d above				



PO No. 4500095974

Date: 11/27/2017

Page 5 of 5

Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exte	nded Price
	Item # 28300G						
	Non-Deduc	ctible Tax				USD	29.30
***	Item completely	y delivered					
24	L4 G24 mount	w/ low pro breakaway base	06/30/2018	1 EA	378.00 EA	USD	378.00
	ADS quote Q-7 Item # 28300G	76975; :24-B					
	Non-Deduc					USD	29.30
***	Item completely	y delivered					
lotes: Ti	he Terms and C	onditions of this Purchase Order are availa	ıble at http://sandiego.	gov/purchasing/			
	otes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					128,990.6	
		IMPORTANT!			Tax \$	•	9,996.84
ensur	e prompt payn to <i>Billina</i> Conta	nents, PO # must appear on all shipm act person at <i>Bill-To</i> address listed abo	nents and invoices;	all invoices must be	PO Total	5	138,987.48