

City of San Diego PURCHASE ORDER

PO No. 4500096349

Date: 12/08/2017 Page 1 of 2

Ship To:

City of San Diego Billing Contact for Delivery Address

Vendor ID: 10001739

Bill To:

Telephone: 208-426-8117 E-Mail: tcrow@asu-nvg.com

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

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

Telephone:

E-Mail: EJMARTINEZ@SANDIEGO.GOV

FOR TOTAL

Vendor: Aviation Specialties Unlimited Inc

4632 W Aeronca St Boise ID 83705-6503 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 Del.Date **Extended Price** Line# Serv# **Service Description Conv Factor** L-3 Aviator Night Vision Imaging 06/30/2018 1 EA 11995 00 FΑ USD 11.995.00 1 Part Number 9S1002-BUGA1 L-3 Model AN/AVS-9 (M949) Aviator Night Vision Imaging System, Unlimited FOM. Each system to include: M949 System, P/N 245081-005 Configured With: (2) Green, Unfilmed, Autogated, A1 Infinity Image Intensifier Tubes (2) Class B Objective Lens (1) AERONOX Helmet Mount (1) AERONOX Battery Pack (1) Shipping & Storage Case (1) Soft Carrying Case (1) Lens Cap Assy (1) Lens Paper (1) Operator's Manual Reference Quote: QTEQ4195-02 Non-Deductible Tax USD 929.62 *** Item completely delivered 2 L-3 Aviator Night Vision Imaging 06/30/2018 1 EA 11995.00 USD 11,995.00 9S1002-BUGA1 Non-Deductible Tax USD 929.62 Item completely delivered L-3 Aviator Night Vision Imaging 06/30/2018 1 FA USD 3 11995.00 EΑ 11 995 00 9S1002-BUGA1 USD Non-Deductible Tax 929.62 Item completely delivered 1 EA USD L-3 Aviator Night Vision Imaging 06/30/2018 11995 00 FΑ 11.995.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ **SEE LAST PAGE**

Pov 04 - 16



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Page 2 of 2

Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor		Extended Price	
	9S1002-BUGA1						
	Non-Deductible Tax					USD	929.62
***	Item completely delivered						
5	TSO L-3 Aviator Night Vision Imaging	06/30/2018	1 EA	13675.00	EA	USD	13,675.00
	Part Number 9S1002-BUWA1						
	TSO L-3 Model AN/AVS-9 (M949) Aviator Night Vision Imaging Unlimited FOM. Each system to include: M949 System, P/N 245084-051T Configured With: (2) White, Unfilmed, Autogated, A1 Image Intensifier Tubes (2) Class B Objective Lens (1) AERONOX Helmet Mount (1) AERONOX Battery Pack (1) Shipping & Storage Case (1) Soft Carrying Case (1) Lens Caps Assy (1) Lens Paper (1) Operator's Manual Reference Quote: QTEQ4195-02	System,					
	Non-Deductible Tax					USD	1.059.82
***	Item completely delivered					000	1,009.02
6	TSO L-3 Aviator Night Vision Imaging	06/30/2018	1 EA	13675.00	EA	USD	13,675.00
***	Non-Deductible Tax Item completely delivered					USD	1,059.82
7	TSO L-3 Aviator Night Vision Imaging	06/30/2018	1 EA	13675.00	EA	USD	13,675.00
***	Non-Deductible Tax					USD	1,059.82
	Item completely delivered						
8	TSO L-3 Aviator Night Vision Imaging	06/30/2018	1 EA	13675.00	EA	USD	13,675.00
	Department Contact: Chief Chuck MacFarland 858-636-4871 Billing Info: SDFD - Fiscal Services 1010 Second Avenue, Suite 400 San Diego, CA 92101						
	Non-Deductible Tax					USD	1.059.82
***	Item completely delivered					000	1,000.02
Nation =	the Towns and Conditions of this Day 1.		and the same to the same to				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total S			
IMPORTANT!						6	7,957.76
To ensur	re prompt payments, PO # must appear on all shipn to Billing Contact person at Bill-To address listed abo	nants and invoices.	all invoices must be			\$	110,637.76