



# City of San Diego PURCHASE ORDER

PO No. **4500098483**

Date: 03/16/2018 Page 1 of 2

<b>Ship To:</b> SDFD URBAN SEARCH/RESCUE SPECIAL OPERATIONS NTC-4347 N HARBOR DR BLDG 557 San Diego CA 92101-4912		<b>Bill To:</b> SAN DIEGO FIRE DEPT SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101		<b>Billing Contact:</b> EILEEN POLANSKI  <b>Telephone:</b>  <b>E-Mail:</b> epolanski@sandiego.gov		
<b>Vendor:</b> Adamson Police Products South 10764 Noel St Los Alamitos CA 90720-2548  <b>Vendor ID:</b> 10012340 <b>Telephone:</b> 714-220-0906 <b>E-Mail:</b> dphilpott@policeproducts.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>PROTECH ARMOR PLATE;1286</b>  PROVIDE BODY ARMOUR FOR SDFD BOMB SQUAD MEMBERS  QUOTE NO. SC060080  CONTACT: EILEEN POLANSKI, 619-236-5908, epolanski@sandiego.gov  TWENTY-SIX (26) PROTECH 2113MC-3MC-3 10X12" MULTI CURVE, SHOOTERS CUT, ITEM NO. 715/1011419  Non-Deductible Tax	06/30/2018	26 EA	358.00 EA	USD 9,308.00
						USD 721.37
2		<b>FAST ATTACK VEST;1286</b>  THIRTEEN (13) FAST ATTACK TACTICAL PLATFORM, #715/PTA-FAV-TMW-CARR-FST, COLOR BLACK, TRADITIONAL MODULAR WEBBING, FIRSTSPEAR TUBES, ITEM NO. 999/9999  Non-Deductible Tax	06/30/2018	13 EA	315.00 EA	USD 4,095.00
						USD 317.37
3		<b>FAST ATTACK PLATE;1286</b>  THIRTEEN (13) FAST ATTACK BALLISTIC SX, LVL 111A, ITEM NO. 715/PTA-FAV-SX03-3A  Non-Deductible Tax	06/30/2018	13 EA	1063.00 EA	USD 13,819.00
						USD 1,070.98
4		<b>COLLAR;1286</b>  THIRTEEN (13) COLLAR SX02 IIIA, ITEM NO. 715/PTA-CLR-SX03 -3A  Non-Deductible Tax	06/30/2018	13 EA	115.00 EA	USD 1,495.00
						USD 115.87
5		<b>THROAT;1286</b>  THIRTEEN (13) THROAT, SX LEVEL IIIA, ITEM NO. 715/PTA-THR-SX03-3A	06/30/2018	13 EA	92.00 EA	USD 1,196.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						



# City of San Diego PURCHASE ORDER

PO No. **4500098483**

Date: 03/16/2018 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Non-Deductible Tax				USD 92.69
6		<b>PADDING;1286</b>  THIRTEEN (13) FAV FAST ATTACK SPACE MESH PADDING SYSTEM #715/PTA-FAV-SPC, ITEM NO. 999/9999  Non-Deductible Tax	06/30/2018	13 EA	65.00 EA	USD 845.00  USD 65.49
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b>					Line Item Total \$ 30,758.00	
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					Tax \$ 2,383.77	
					<b>PO Total \$ 33,141.77</b>	