



City of San Diego PURCHASE ORDER

PO No. 4500102378

Date: 07/25/2018 **Page 1 of 1**

Ship To: SDFD URBAN SEARCH/RESCUE SPECIAL OPERATIONS NTC-4347 N HARBOR DR BLDG 557 San Diego CA 92101-4912	Bill To: OFFICE OF HOMELAND SECURITY 1200 THIRD AVENUE, STE 1700, MS501B SAN DIEGO CA 92101	Billing Contact: EORSA COLEMAN Telephone: E-Mail: rcoleman@sandiego.gov
---	--	---

Vendor: Federal Resources 235-G Log Canoe Circle Stevensville MD 21666 Vendor ID: 10028760 Telephone: 410-643-7810 E-Mail: karl.lewis@federalresources.co	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
--	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		EOD Kit Full 2nd Line EOD Kit Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference Billing Contact: Cathy Gacuya - 619-533-3415 Non-Deductible Tax Item completely delivered	10/10/2018	1 EA	6000.39 EA	USD 6,000.39 USD 465.02
2		EOD Kit Full 2nd Line EOD Kit Non-Deductible Tax Item completely delivered	10/10/2018	1 EA	6000.39 EA	USD 6,000.39 USD 465.02
3		Bomb Tech Kit Tactical Bomb Tech (TBT) Kit with Guillotine Non-Deductible Tax Item completely delivered	10/10/2018	13 EA	4545.75 EA	USD 59,094.75 USD 4,579.84
Notes: PO released NTE purchase order value or as may be modified by the City.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total	\$ 71,095.53
IMPORTANT!		Tax	\$ 5,509.88
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		PO Total	\$ 76,605.41