



City of San Diego PURCHASE ORDER

PO No. 4500104055

Date: 08/28/2018 **Page 1 of 2**

Ship To: POLICE-TRAFFIC ENFORCEMENT 9265 AERO DR San Diego CA 92123-2413	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Billing Contact: Enrique Cortes Bonilla Telephone: E-Mail: ECORTESBONIL@PD.SANDIEGO
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Vendor: Pvp Communications Inc 2310 W 205th St Torrance CA 90501-1436	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10003906 Telephone: 800-584-4119 E-Mail:	Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		SHARK EVO-ONE MODULAR HELMET LE VERSION San Diego Police Dept. / Traffic Div./Motors Shark EVO-ONE Modular helmet, LE Version, Black/White PVHKA-736MA-D/C Helmet kit, dual earphones, internal mount mic adj Preamplifier Labor-HK1 for helmet kit Installation VZ15012PINC Face Shield, Clear for Shark EVO-ONE VZ1407PFUTU Sun Visor, Dark Smoke, for Shark EVO-ONE Reference sole source number - 4013 Requestor: William Carter (858) 495-7862 Analyst: Gabriel Dulanto (619)531-2320 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 Item completely delivered	06/30/2019	41 EA	599.00 EA USD	24,559.00 1,903.33
2		PVHKA-736MA-D/C HELMET KIT DUAL EARPHONE Non-Deductible Tax Item completely delivered	06/30/2019	41 EA	285.00 EA USD	11,685.00 905.59
3		LABOR-HK1 FOR HELMET KIT INSTALLATION San Diego Police Dept. / Traffic Div./Motors	06/30/2019	41 EA	45.00 EA USD	1,845.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

**SEE LAST PAGE
FOR TOTAL**



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4	VZ15012PINC FACE SHIELD	06/30/2019	10 EA	79.00 EA	USD 790.00
	Non-Deductible Tax Item completely delivered				USD 61.23
5	VZ1407PFUTU SUN VISOR DARK SMOKE	06/30/2019	10 EA	39.00 EA	USD 390.00
	Non-Deductible Tax Item completely delivered				USD 30.23
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor					Line Item Total \$ 39,269.00 Tax \$ 3,043.37
IMPORTANT!					
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 \$ 42,312.37