



# City of San Diego PURCHASE ORDER

**PO No. 4500105466**

**Date:** 10/03/2018 **Page 1 of 1**

<b>Ship To:</b> SDFD FISCAL SVCS SDFD FISCAL & INFO. SVCS 600 B STREET, STE 1300 SAN DIEGO CA 92101	<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1200 THIRD AVENUE, STE 1700, MS501B SAN DIEGO CA 92101	<b>Billing Contact:</b> KHADIJA CUNNINGHAM  <b>Telephone:</b>  <b>E-Mail:</b> kcunningham@sandiego.gov
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<b>Vendor:</b> Smiths Detection Inc 2202 Lakeside Blvd Edgewood MD 21040  <b>Vendor ID:</b> 10031876 <b>Telephone:</b> (203) 207-9700 <b>E-Mail:</b> fsdreceivables@smiths-detectio	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>HAZMAT ID ELITE DUAL DIAMOND YELLOW</b>  HazMatID Elite Dual Diamond Yellow with Command  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/Delivery Address: San Diego Fire-Rescue 600 B Street, Suite 1300 San Diego, CA 92101  Contact Information: Cathy Gacuya 619)533-3415 cgacuya@sandiego.gov  Non-Deductible Tax Item completely delivered	08/23/2018	1 EA	60000.00 EA	USD 60,000.00          USD 4,650.00
2		<b>ACE ID Green</b>  ACE ID Green  Non-Deductible Tax Item completely delivered	08/23/2018	1 EA	22990.00 EA	USD 22,990.00          USD 1,781.73
<b>Notes:</b>		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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>		Line Item Total \$	82,990.00
<b>IMPORTANT!</b>		Tax \$	6,431.73
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		<b>PO Total \$</b>	<b>89,421.73</b>