



City of San Diego PURCHASE ORDER

PO No. 4500107175

Date: 12/14/2018 **Page 1 of 2**

Ship To: "POLICE-FIELD OPERATIONS, ADMIN" 1401 BROADWAY San Diego CA 92101-5710	Bill To: OFFICE OF HOMELAND SECURITY 1200 THIRD AVENUE, STE 1700, MS501B SAN DIEGO CA 92101	Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV
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Vendor: Mallory Safety and Supply LLC PO Box 2068 Longview WA 98632-8190	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10026110 Telephone: 360-636-5750 E-Mail: diane.rodriquez@malloryco.com	Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FLIRS-UPG380CSPTR ZOOM LENSE San Diego Police Dept./Operations Support 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. FLIRS-UPG380CSPTR ZOOM LENSE Quote #2367275 Requestor: Carla Sottile (619) 531-2321 MS 730 Analyst: Amy Riego (619) 525-8423 MS 715 ***PO number to be on all invoices for quick payment processing ***To ensure prompt payments please mail invoices within five (5) business days from delivery of items or completed 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	12/15/2018	1 EA	69315.51 EA	USD 69,315.51
****						USD 5,371.95
2		FLIRS-UPG380CSPTR ZOOM LENSE FLIRS-UPG380CSPTR ZOOM LENSE Non-Deductible Tax Item completely delivered	12/15/2018	1 EA	69315.51 EA	USD 69,315.51
****						USD 5,371.95
3						

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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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	FLIRS-UPG380CSPTR ZOOM LENSE	12/15/2018	1 EA	69315.51 EA	USD 69,315.51
	FLIRS-UPG380CSPTR ZOOM LENSE Non-Deductible Tax Item completely delivered				USD 5,371.95

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Line Item Total	\$	207,946.53
Tax	\$	16,115.85
PO Total	\$	224,062.38

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