



# City of San Diego PURCHASE ORDER

**PO No. 4500107501**

**Date:** 01/08/2019 **Page 1 of 2**

<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> CEOTRONICS INC 2133 Upton Dr Ste PMB 513 VIRGINIA BEACH VA 23454  <b>Vendor ID:</b> 10035621 <b>Telephone:</b> <b>E-Mail:</b> Jack.Darden@ceotronics.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@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>DECT PLUS Case - Command Unit with 2way</b>	01/16/2019	1 EA	11108.31 EA	USD 11,108.31
		DECT PLUS Case - Command Unit with 2way radio interface, Blue Tooth  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				USD 860.89
2		<b>DECT PLUS Case - Satellite Unit with 2way</b>	01/16/2019	1 EA	11108.31 EA	USD 11,108.31
		DECT PLUS Case - Satellite Unit with 2way radio interface, Blue tooth  Non-Deductible Tax				USD 860.89
3		<b>DECT PLUS Multi Standard - US Version</b>	01/16/2019	16 EA	1395.84 EA	USD 22,333.44
		DECT PLUS Multi Standard - US Version  Non-Deductible Tax				USD 1,730.85
4		<b>CT Action Neckband Headset - 6 pin NO PT</b>	01/16/2019	8 EA	411.96 EA	USD 3,295.68
		CT Action Neckband Headset - 6 pin NO PTT  Non-Deductible Tax				USD 255.42

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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5		<b>CT Comfort Troat Mike - 6pin NO PTT</b>	01/16/2019	24 EA	348.48 EA	USD 8,363.52
		CT Comfort Troat Mike - 6pin NO PTT				
		Non-Deductible Tax				USD 648.17
6		<b>PTT Cable - HAZMAT - for DECT PLUS Multi</b>	01/16/2019	16 EA	208.84 EA	USD 3,341.44
		PTT Cable - HAZMAT - for DECT PLUS Multi				
		Non-Deductible Tax				USD 258.97
7		<b>12 Pin Adapter - Motorola XTS Series</b>	01/16/2019	1 EA	189.79 EA	USD 189.79
		12 Pin Adapter - Motorola XTS Series				
		Non-Deductible Tax				USD 14.71
8		<b>12 Pin Adapter - APX series</b>	01/16/2019	1 EA	189.79 EA	USD 189.79
		12 Pin Adapter - APX series				
		Non-Deductible Tax				USD 14.71
9		<b>Interface cable to DECT PLUS Conference</b>	01/16/2019	2 EA	570.65 EA	USD 1,141.30
		Interface cable to DECT PLUS Conference 12 pin				
		Non-Deductible Tax				USD 88.46
10		<b>Storage case for system &amp; accessories</b>	01/16/2019	2 EA	549.00 EA	USD 1,098.00
		Storage case for system & accessories				
		Non-Deductible Tax				USD 85.10

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Line Item Total \$	62,169.58
Tax \$	4,818.17
<b>PO Total \$</b>	<b>66,987.75</b>