

## City of San Diego PURCHASE ORDER

PO No. 4500107512

Date: 01/08/2019 Page 1 of 2

Ship To:

POLICE-AIR SUPPORT 4141 KEARNY VILLA RD San Diego CA 92123-1705 Bill To:

OFFICE OF HOMELAND SECURITY 1200 THIRD AVENUE, STE 1700, MS501B SAN DIEGO CA 92101 Billing Contact: Maribel Rico-Ortiz

Telephone:

E-Mail: MRICOORTIZ@PD.SANDIEGO.G

Vendor: Mallory Safety and Supply LLC

PO Box 2068

Longview WA 98632-8190

Terms:

within 30 days Due net

**Delivery Terms:** FOB Destination

Buyer: Michael Warner Telephone: 619-236-6154

**Vendor ID:** 10026110 **Telephone:**360-636-5750 **E-Mail:** diane.rodriguez@malloryco.com

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

E-Mail: MWarner@sandiego.gov

Serv # Service Description  Aero Computer Moving Map System  06/30/2019  1 EA  109048.72 EA  USD  109,04  San Diego Police Dept. / Operational Support  Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any appliable 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.  Aero Computer Moving Map System  Requestor: Requestor: Carla Sottile (619)531-2321 MS730  Analyst: Daniel Holguin (619) 533-5788 MS 715  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  USD  8,45		·	-	E-Maii:	wwarner@sandlego.gov						
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		ATTN: Accounts Payable 1401 Broadway, MS-715									
2 Aero Computer Moving Map System 06/30/2019 1 EA 109048.72 EA USD 109,04		Non-Deductible Tax					USD	8,451.27			
	2	Aero Computer Moving Map System	06/30/2019	1 EA	109048.72	EA	USD	109,048.72			
Non-Deductible Tax  USD 8,45		Non-Deductible Tax					USD	8,451.27			
3 Aero Computer Moving Map System 06/30/2019 1 EA 109048.72 EA USD 109,04	3	Aero Computer Moving Map System	06/30/2019	1 EA	109048.72	EA	USD	109,048.72			
Non-Deductible Tax USD 8,45		Non-Deductible Tax					USD	8,451.27			
4 Aero Computer Moving Map System 06/30/2019 1 EA 109048.72 EA USD 109,04	4	Aero Computer Moving Map System	06/30/2019	1 EA	109048.72	EA	USD	109,048.72			
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor  SEE LAST PAG	The Term	 ns and Conditions of this Purchase Order are available a	at http://www.sandiego.g	ov/purchasing/vendor	SEE I	LA:	ST F	PAGE			
IMPORTANT! FOR TOTAL		IMPORTANT!									



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Page 2 of 2

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exten	ded Price
	Non-Deductible Tax				USD	8,451.27
Notes:	PO released NTE purchase order value or as may be modified by the C Update Insurance and Business Tax Certificate as required.	City.				
The Term	 ns and Conditions of this Purchase Order are available at http://ww	ww.sandiego.gov/p	ourchasing/vendor			
IMPORTANT!				Line Item Total \$ Tax		136,194.88 33,805.08
To ensur	re prompt payments, PO # must appear on all shipments a to Billing Contact person at Bill-To address listed above	and invoices; all	invoices must be	PO Total	5 4	69,999.96
Rev 04 - 16						