



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500037823**

<b>Ship To:</b> POLICE-S.W.A.T. / S.R.T. MS 777 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Center ID:</b> SWAT	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 11/08/2012 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> MARINA FLORES
			<b>Telephone:</b>

<b>Vendor:</b>  Adamson Police Products South 10764 Noel St Los Alamitos CA 90720-2548	<b>Terms:</b> within 30 days Due net
<b>Vendor ID:</b> 10012340 <b>Phone:</b> 714-220-0906	<b>Delivery Terms:</b> FREE ON BOARD DEST
	<b>Deliver on or before:</b>
	<b>Buyer:</b> Frank Moreno
	<b>Telephone:</b> 619-235-5212

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Dept. Open-SWAT Helmets</b></p> <p>United Shield USD-SOD Spec Ops Delta Helmet W/Arc, NVG Mount, and Pad Suspension, Level IIIA for SWAT Team members. Materials subject to sales tax. Pay per invoice.</p> <p>Ref.: Vendor Quote 8/21/12 - Unit Price \$544.00 Each. Shipping-No Charge.</p> <p>City PD staff will confirm quantities and delivery dates as required with the vendor.</p> <p>Period: July 01, 2012 through June 30, 2013</p> <p>Requestor: Martha Carranza (619) 531-2118 MS-767 Analyst: Kyle Meaux (619) 531-2221 MS-715</p> <p>***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:</p> <p>San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p> <p>***THIS PO SHALL NOT EXCEED \$50,000.00, ALL COSTS INCLUSIVE.***</p>	49,823.6 EA	USD 1.00	USD 49,823.60
2	<p><b>Mod., SWAT Helmets</b></p> <p>3/8/13-Modification due to the sales tax increase 8%</p>	115.6 EA	USD 1.00	USD 115.60

<p><b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a></p>	SEE LAST PAGE FOR TOTAL
	<p><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 49,939.20 Tax \$ 0.00  <b>PO Total \$ 49,939.20</b>
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