



# City of San Diego PURCHASE ORDER

**PO No. 4500042761**

<b>Ship To:</b> Center ID: OHS2 OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Date:</b> 07/17/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> LISA SANCHEZ  <b>Telephone:</b>

<b>Vendor:</b> Mallory Safety and Supply LLC PO Box 2068 Longview WA 98632-8190  <b>Vendor ID:</b> 10026110 <b>Phone:</b> 360-636-5750	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>
	<b>Buyer:</b> Jeffrey Platt  <b>Telephone:</b> 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
2	<b>BRASSTRAX 3-D Acquisition station</b> -BRASSTRAX 3-D Acquisition station -Match+point Analysis station for cartridge cases -Commissioning and onsite training for four students -Forensic Technology installer and instructor  Contact Information: Jose Romo, Jr. 619-533-6793  Delivery Address: Office of Homeland Security 1010 Second Ave., #1500 San Diego, CA 92101	225,842 EA	USD 1.00	USD 225,842.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><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> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 225,842.00
	<b>Tax</b> \$ 0.00
	<b>PO Total</b> \$ 225,842.00
<b>IMPORTANT!</b>	
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