



City of San Diego PURCHASE ORDER

PO No. 4500036265

Ship To: Center ID: OHS2 OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	Bill To: OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 09/11/2012 Page 1 of 2
		Billing Contact: LINDA KOOZIN Telephone:

Vendor: Falcon Operations Group Inc 412 Olive Ave Huntington Beach CA 92648-5142 Vendor ID: 10027974 Phone: 714-248-6509	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Frank Moreno Telephone: 619-235-5212

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Peltor Com Tac III Single Com Arc Kit FY10 SHSGP expenditure for Qty 60: Peltor Com Tac III Single Com Arc kit. -Includes 1 ComTac III Headset, -1 FL5018-02 PTT, -1 Carry Case, -1 Gel Inserts, -1 set of AAA batteries, and 1 head band conversion. AEL #06CP-03-PRAC For further info contact Shannon Hart at (619) 985-4860. SHIP TO: SDPD-CRITICAL INCIDENT MANAGEMENT UNIT 1401 BROADWAY, MS #749 SAN DIEGO, CA 92101 ATTN: SHANNON HART BILL TO: City of San Diego, Office of Homeland Security 1010 2nd Avenue, Suite 1500 San Diego, CA 92101 ATTN: Gary Lane Non-Deductible Tax N Txbl Value Freight	60 EA	USD 678.45	USD 40,707.00
				USD 3,154.80
				USD 345.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 41,052.00 Tax \$ 3,154.80 PO Total \$ 44,206.80
	IMPORTANT!
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