



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500038671

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: 12/27/2012 Page 1 of 2
		Billing Contact: EORSA COLEMAN Telephone:

Vendor: Mallory Safety and Supply LLC PO Box 2068 Longview WA 98632-8190 Vendor ID: 10026110 Phone: 360-636-5750	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** POLIMASTER PAGERS POLIMASTER PAGER #PM1703GNM US COMMUNITIES #4400001839 Participation Agreement with Mallory Safety & Supply, LLC for use of U.S. Communities Control No. 4400001839 (RQ-11-205753-10A) – Public Safety and Emergency Preparedness & Related Services. (City of SD No. 10023917-12V / Cont No 4600001128) CONTACT: JOSE ROMO 619-533-6793 BILLING CONTACT: RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV *FEDERAL FUNDED PROCUREMENT*FEDERAL FLOWDOWNS PROVISIONS APPLY* Non-Deductible Tax	21 EA	USD 3,250.00	USD 68,250.00
				USD 5,289.38
2	Additional funds due to tax increase Additional funds due to tax increase	170.62 EA	USD 1.00	USD 170.62

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

