



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500038688

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: 12/28/2012 Page 1 of 2
		Billing Contact: EORSA COLEMAN Telephone:

Vendor: Allen Vanguard Inc 21720 Red Rum Dr Ashborn VA 20147-5882 Vendor ID: 10021054 Phone: 613-288-5451	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Patrick Kelleher Telephone: 619-236-6214

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	SUIT, BOMB SUIT EOD 9 ENHANCED MOBILITY OLIVE DRAB LARGE	1 EA	USD 16,240.00	USD 16,240.00
2	HELMET, EOD 9 HEMLET EOD 9 OLIVE DRAB	1 EA	USD 8,955.00	USD 8,955.00
3	VISOR KIT VISOR KIT EOD 9 BA	1 EA	USD 1,878.00	USD 1,878.00
4	VISOR STEEL VISOR STEEL EOD 9 ALL ITEMS PRICED PER QUOTE 201176 CUSTOMER ID 2001731 CONTACT JOHN WOOD @ 619-572-5690 FOR DELIVERY ADDRESS AND INSTRUCTIONS BILLING CONTACT: RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV	1 EA	USD 561.00	USD 561.00
5	Additional funds due to tax increase Additional funds due to tax increase	69.09 EA	USD 1.00	USD 69.09

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:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 27,703.09 Tax \$ 0.00 PO Total \$ 27,703.09
	IMPORTANT!
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