



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500038729

Ship To: OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	Center ID: OHS2	Bill To: OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 01/02/2013 Page 1 of 4
			Billing Contact: EORSA COLEMAN
			Telephone:

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

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	ROBOT, DRAGON RUNNER DRAGON RUNNER TWENTY ROBOT SYSTEM Non-Deductible Tax	1 EA	USD 55,076.67	USD 55,076.67 USD 4,406.13
2	TRACKS, OFF ROAD TRACKS, OFF ROAD (TRACKS ONLY) Non-Deductible Tax	1 EA	USD 72.22	USD 72.22 USD 5.77
3	TRACKS, CURB TRACKS, CURB CLIMBING (TRACKS ONLY) Non-Deductible Tax	1 EA	USD 281.11	USD 281.11 USD 22.49
4	SPROCKET KIT SPROCKET KIT, STANDARD (FOR OFF ROAD AND CURB CLIMBING TRACKS) Non-Deductible Tax	1 EA	USD 1,046.67	USD 1,046.67 USD 83.73
5	EXTENDER, TRACK FRONT TRACK EXTENDER ASSEMBLY (FOR OFF ROAD AND CURB CLIMBING TRACKS) Non-Deductible Tax	1 EA	USD 475.56	USD 475.56 USD 38.05
6	BARS, STABILIZER RETRACTABLE STAIR CLIMBING STABILIZER BAR Non-Deductible Tax	1 EA	USD 745.56	USD 745.56 USD 59.65

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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7	RADIOS/ANTENNAE RADIOS & ANTENNAE, COFDM (CONUS)/// REPLACES ANALOG Non-Deductible Tax	1 EA	USD 10,305.56	USD 10,305.56 USD 824.45
8	RADIOS/ANTENNAE RADIOS & ANTENNAE, COFDM (CONUS) Non-Deductible Tax	1 EA	USD 6,733.33	USD 6,733.33 USD 538.67
9	ARM ASSEMBLY ARM ASSEMBLY WITH 5" EXTENTION, TWO STAGE ROTAABLE TURRET WITH A 360 DEGREE ROTATABLE WRIST, GRIPPER ASSEMBLY WITH IR ILLUMINATED CAMERA PLAN/TILT WITH 40:1 ZOOM COLOR CAMERA Non-Deductible Tax	1 EA	USD 28,710.00	USD 28,710.00 USD 2,296.80
10	PAN TILT BOX RSTA PAN TILT BOX ASSEMBLY (PURCHASED WITH ARM-SWAP OUT W/ARM) CAMERA MODULE B/W FLIR, P/T ZOOM, DAY NIGHT IR ILLUMINATED CAMERA Non-Deductible Tax	1 EA	USD 24,778.89	USD 24,778.89 USD 1,982.31
11	SPARES KIT DRAGON RUNNER RECOMMENDED SPARES KIT Non-Deductible Tax	1 EA	USD 3,386.67	USD 3,386.67 USD 270.93
12	SHIPPING PACKAGING, PACKAGING MATERIALS, PREPARATION FOR SHIPMENT AND SHIPPING	1,516.67 EA	USD 1.00	USD 1,516.67

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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 133,128.91 Tax \$ 10,528.98 PO Total \$ 143,657.89
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