



City of San Diego

PURCHASE ORDER

PO No. 4500039318

Ship To: Center ID: OHS1 OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 02/15/2013 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	DETECTORS, CHEMICAL THESC-8000064101 IDENTIFICATION SYSTEM TRUDEFENDER FY10 UASI Non-Deductible Tax	1 EA	USD 47,756.76	USD 47,756.76
				USD 3,820.54
2	MONITOR, FIRSTDEFENDER THESC-8000021101 MONITOR FIRSTDEFENDER RMX S1 GRAY BOOT FY10 UASI PRICING PER QUOTE #1605648 FOR MORE INFO CONTACT: JOSE ROMO 619-533-6793 BILLING CONTACT: RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV Non-Deductible Tax	2 EA	USD 56,486.49	USD 112,972.98
				USD 9,037.83

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</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>

