



# City of San Diego PURCHASE ORDER

**PO No. 4500050567**

<b>Ship To:</b> Center ID: AIRS POLICE-AIR SUPPORT MS 767 4141 KEARNY VILLA RD SAN DIEGO CA 92123-1705	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 03/11/2014 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>

<b>Vendor:</b>  Avalex Technologies Corp. 2665 Gulf Breeze Pkwy. Gulf Breeze FL 32563  <b>Vendor ID:</b> 10030920 <b>Phone:</b> 850-470-8464	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Digital Video Monitor</b> High Definition AVM4127N, 12.1" DIAGONAL SCREEN, 1280X800 RESOLUTION, (2) SMPTE-292 HIGH-DEF INPUTS, (1) SMPTE-292 HIGH-DEF OUTPUT, (3) RS-170 VIDEO INPUTS, (2) VGA INPUTS, 2X ZOOM/FREEZE, NTSC/PAL, NVG (NVIS-B FILTERING COMPATIBILITY)  Term: From 7/1/2013 through 6/30/2014  Non-Deductible Tax	1 EA	USD 9,900.00	USD 9,900.00
				USD 792.00
2	<b>Digital Video Monitor</b> High Definition AVM4127N, 12.1" DIAGONAL SCREEN, 1280X800 RESOLUTION, (2) SMPTE-292 HIGH-DEF INPUTS, (1) SMPTE-292 HIGH-DEF OUTPUT, (3) RS-170 VIDEO INPUTS, (2) VGA INPUTS, 2X ZOOM/FREEZE, NTSC/PAL, NVG (NVIS-B FILTERING COMPATIBILITY)  Term: From 7/1/2013 through 6/30/2014  Non-Deductible Tax	1 EA	USD 9,900.00	USD 9,900.00
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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



