



# City of San Diego

## PURCHASE ORDER

PO No. **4500057480**

<b>Ship To:</b> OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	<b>Center ID:</b> OHS2	<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Date:</b> 09/16/2014 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> Efren Montilla
			<b>Telephone:</b>

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>STAR SAFIRE 380-HDc CAMERA</b> Star Safire 380-HDc Thermal Imaging Camera with 1280 FPA/500mm zoom, which includes the following components: (TFU) Stabilized Turret Flir Unit (MWIR) Infrared Imager 1280 FPA with 500mm Zoom (HDEO) High-Def 1080p w/ 40x zoom (ESLRF) Eye-Safe Laser Rangefinder,(25km) EMMCCD Low Light shared with 40x zoom (IMU) GeoPoint Package:IMU & GPS, includes Cable & Antenna LP – Laser Pointer, Near-IR 150mW CALI – Covert Active Laser Illuminator, Near-IR, 2W Color: Black Video Format: NTSC Universal T-Handle Control Unit Operator Manual Adaptor Plate Gimbal Mount, Lower Dovetail Performance Bond  Contact Information: Jose Luis Romo (619) 533-6793 jromo@sandiego.gov  Shipping Address: San Diego Police Department Air Support Unit 4141 Kearny Villa Rd. San Diego, CA 92123  Non-Deductible Tax	1 EA	USD 369,473.08	USD 369,473.08
2	<b>Performance Bond</b> Performance Bond	12,931.58 EA	USD 1.00	USD 12,931.58

<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



<b>Ship To:</b> OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639		<b>Center ID:</b> OHS2	<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906		<b>Date:</b> 09/16/2014 <b>Page 2 of 3</b>
			<b>Billing Contact:</b> Efren Montilla <b>Telephone:</b>		
<b>Vendor:</b>  Mallory Safety and Supply LLC PO Box 2068 Longview WA 98632-8190  <b>Vendor ID:</b> 10026110  <b>Phone:</b> 360-636-5750				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b>  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
	<p>Contact Person: Jose Luis Romo (619) 533-6793 jromo@sandiego.gov</p> <p>Delivery Address: San Diego Police Department Air Support Unit 4141 Kearny Villa Rd. San Diego, CA 92123</p> <p>Participation Agreement with Mallory Safety &amp; Supply, LLC for use of U.S. Communities Control No. 4400001839 (RQ-11-205753-10A) – Public Safety and Emergency Preparedness &amp; Related Services. ( City of SD No. 10023917-12V / Cont No 4600001128)</p>				
<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 a <i>Bill-To</i> address listed above					



# City of San Diego

## PURCHASE ORDER

PO No. **4500057480**

<b>Ship To:</b> OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	<b>Center ID:</b> OHS2	<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Date:</b> 09/16/2014 <b>Page 3 of 3</b>
			<b>Billing Contact:</b> Efren Montilla <b>Telephone:</b>
<b>Vendor:</b> Mallory Safety and Supply LLC PO Box 2068 Longview WA 98632-8190  <b>Vendor ID:</b> 10026110 <b>Phone:</b> 360-636-5750		<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b>  <b>Buyer:</b> Leslie Valdez <b>Telephone:</b> 619-236-7090	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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>	Line Item Total \$ 382,404.66
	Tax \$ 29,557.85
	<b>PO Total \$ 411,962.51</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