



Ship To: Center ID: OHS2		Bill To:		Date: 09/16/20	14 Page 1 of 3	
OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639		OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	10 SECOND AVENUE, STE 1500		:	
New dec		Telephone:				
Vendo	r: Mallory Safety and Supply LL(2) days Due net		
	PO Box 2068	5	FREE C	V Terms: ON BOARD DEST		
Longview WA 98632-8190 Deliver on						
			Buyer:	Leslie Valde	Z	
Vende	or ID: 10026110	Phone: 360-636-5750				
			Telephone: 619-236-7090			
Line #	Item ID/De	scription Qu	uantity/UM	Unit Price	Extended Price	
1	STAR SAFIRE 380-HDc CAMERA Star Safire 380-HDc Thermal Imaging Camera which includes the following components: (TFU) Stabilized Turret Flir Unit (MWIR) Infrared Imager 1280 FPA with 500mm (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 LP - Laser Pointer, Near-IR 150mW CALI - Covert Active Laser Illuminator, Near-IR 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	Zoom Cable & Antenna	1 EA	USD 369,4	'3.08 USD 369,473.08	
	Non-Deductible Tax				USD 29,557.85	
2	Performance Bond Performance Bond	12,9	31.58 EA	USD	1.00 USD 12,931.58	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'			SEE LAST PAGE FOR TOTAL			
					IMPORTANT!	
				To ensure pr must appear invoices; and directed to <i>B</i> <i>Bill-To</i> addre	ompt payments, PO # on all shipments and , all invoices must be <i>Illing</i> Contact person at ss listed above	





Ship To: Center ID: OHS2 Bill To:		Bill To:		Date: 09/16/2014	Page 2 of 3	
OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639		OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	-	Billing Contact: Efren Montilla		
				Telephone:		
Vendo			Terms: within 3	0 days Due net		
	Mallory Safety and Supply LLC PO Box 2068	2	Deliver	y Terms:		
	Longview WA 98632-8190			ON BOARD DEST on or before:		
	<u> </u>		Denver			
Vendo	or ID: 10026110	Phone: 360-636-5750	Buyer:	Leslie Valdez		
		Filone. 300-030-3730	Teleph	one: 619-236-7090		
Line #	Item ID/De	escription	Quantity/U	M Unit Price	Extended Price	
	Contact Person: Jose Luis Romo (619) 533-6793 jromo@sandiego.gov Delivery Address: San Diego Police Department Air Support Unit 4141 Kearny Villa Rd. San Diego, CA 92123 Participation Agreement with Mallory Safety & S U.S. Communities Control No. 4400001839 (RC Safety and Emergency Preparedness & Related (City of SD No. 10023917-12V / Cont No 46000	l-11-205753-10A) – Public I Services.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					ST PAGE FOTAL	
				IMPORTANT!		
				To ensure promp must appear on a	t payments, PO # all shipments and invoices must be contact person at	
				invoice's; and, all directed to <i>Billing</i> <i>Bill-To</i> address lis	Invoices must be Contact person at sted above	

City of San Diego						
		PURC	HASE ORDER		PO No. 4	500057480
SEE NO	E OF HOMELAND SECURITY		Bill To: OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906		Date: 09/16/2014 Billing Contact: Efren Montilla	Page 3 of 3
Mallory Safety and Supply LLC Delive PO Box 2068 FREE Longview WA 98632-8190 Delive Vendor ID: 10026110 Phone: 360-636-5750					Telephone:) days Due net v Terms: DN BOARD DEST on or before: Leslie Valdez one: 619-236-7090	
Line #		Item ID/De	scription	Quantity/UM	1	Extended Price
	Notes:					
http://sandiego.gov/purchasing/						\$ 29,557.85
						\$ 411,962.51 RTANT!
					To ensure prom must appear on invoices; and, al directed to <i>Billin</i> <i>Bill-To</i> address I	ot payments, PO # all shipments and I invoices must be g Contact person at isted above