



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500058755

Ship To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Center ID: OHS1	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 10/14/2014 Page 1 of 4
			Billing Contact: Efren Montilla
			Telephone:

Vendor: Datel Systems Inc 5636 Ruffin Rd San Diego CA 92123-1317	Terms: within 30 days Due net
Vendor ID: 10003963	Delivery Terms: FOB DESTINATION
Phone: 858-571-3100	Deliver on or before: 10/24/2014
	Buyer: Susannah Shoaf
	Telephone: 619-236-6190

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	AXIS THERMAL CAMERA W/60MM LENS (1) AXIS THERMAL CAMERA W/60MM LENS PN#0495-001 Includes: AXIS LENS CONVERTER 2.2X #5500-511 = \$0 AXIS IR ILLUMINATOR #5503-441 = \$0 AXIS POWER SUPPLY #5503-461 = \$0 For more info please contact Ken Hewitt (619)533-6789 KHewitt@sandiego.gov Non-Deductible Tax	1 EA	USD 27,984.00	USD 27,984.00
				USD 2,238.72
2	POLE MOUNT KIT Pole Mount Kit Non-Deductible Tax	1 LS	USD 240.00	USD 240.00
				USD 19.20
3	CABLES, 25' HARDWARE Cables, 25' and Hardware Mounting, COHU Non-Deductible Tax	1 LS	USD 468.00	USD 468.00
				USD 37.44
4	MESH 7000 SERIES RADIO LICENSE Mesh 7000 Series Radio License, 2nd Radio	1 YR	USD 379.00	USD 379.00
5	MESH 7000 SERIES MOMO LICENSE	1 YR	USD 1,069.00	USD 1,069.00

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



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500058755

Ship To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Center ID: OHS1	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 10/14/2014 Page 2 of 4
			Billing Contact: Efren Montilla
			Telephone:

Vendor: Datel Systems Inc 5636 Ruffin Rd San Diego CA 92123-1317	Terms: within 30 days Due net
Vendor ID: 10003963	Delivery Terms: FOB DESTINATION
Phone: 858-571-3100	Deliver on or before: 10/24/2014
	Buyer: Susannah Shoaf
	Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	MESH 7000 Series MOMO License 1 Node			
6	MISC MOUNTING, CABLES FOR RADIOS Misc Mounting, Cables for Radios Non-Deductible Tax	1 LS	USD 120.00	USD 120.00 USD 9.60
7	Ocularis CS License Ocularis CS License	1 YR	USD 268.07	USD 268.07
8	OCULARIS CS CAMERA SUPPORT 1 YR Ocularis CS Camera Support 1 YR	1 YR	USD 52.90	USD 52.90
9	BIRDSPIKES Birdspikes Non-Deductible Tax	1 EA	USD 54.00	USD 54.00 USD 4.32
10	ANTENNA Antenna 4.9-5.8 GHz 30 dBi Dual Polarity Dish Non-Deductible Tax	2 LS	USD 175.00	USD 350.00 USD 28.00
11	RADOME COVER FOR ANTENNA 600mm Diameter Radome Cover for Parabolic Antenna Non-Deductible Tax	2 LS	USD 62.00	USD 124.00 USD 9.92
12				

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



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500058755

Ship To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Center ID: OHS1	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 10/14/2014 Page 3 of 4
			Billing Contact: Efren Montilla
			Telephone:

Vendor: Datel Systems Inc 5636 Ruffin Rd San Diego CA 92123-1317	Terms: within 30 days Due net
Vendor ID: 10003963	Delivery Terms: FOB DESTINATION
Phone: 858-571-3100	Deliver on or before: 10/24/2014
	Buyer: Susannah Shoaf
	Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	LMR-400 16FT N-MALE TO N-MALE RIGHT ANGL LMR-400 16FT N-MALE TO N-MALE RIGHT ANGLE	4 LS	USD 20.00	USD 80.00
	Non-Deductible Tax			USD 6.40
13	ON-SITE CABLING AND WIRING TECH, INSTALL On-Site Cabling and Wiring Tech, Install	16 LS	USD 65.62	USD 1,049.92
14	ON-SITE LABOR NETWORK INFRASTRUCTURE On-Site Labor Network Infrastructure	4 LS	USD 131.25	USD 525.00
15	INSTALL ELECTRICAL CIRCUIT Install Electrical Circuit	1 LS	USD 250.00	USD 250.00
16	CONDUIT AND MISC MATERIALS Conduit and Misc Materials	1 LS	USD 1,500.00	USD 1,500.00
	INSURANCE TO BE UPDATED AS REQUIRED			
	Non-Deductible Tax			USD 120.00

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



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500058755

Ship To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Center ID: OHS1	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 10/14/2014 Page 4 of 4
			Billing Contact: Efren Montilla
			Telephone:

Vendor: Datel Systems Inc 5636 Ruffin Rd San Diego CA 92123-1317	Terms: within 30 days Due net
Vendor ID: 10003963	Delivery Terms: FOB DESTINATION
Phone: 858-571-3100	Deliver on or before: 10/24/2014
	Buyer: Susannah Shoaf
	Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: 10-4-14 PO modified to change camera per dept request Camera Priced lower - SShoaf			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	34,513.89
	Tax \$	2,473.60
	PO Total \$	36,987.49
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		