



City of San Diego PURCHASE ORDER

PO No. 4500061249

Ship To: Center ID: INSV POLICE-IN-SERVICE TRAINING MS 731A 10440 BLACK MOUNTAIN RD SAN DIEGO CA 92126-2910	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 01/21/2015 Page 1 of 2
		Billing Contact: KATHY STEVENS Telephone: 619-235-5901

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	Cardiac Science AED's *For the San Diego Police Department/In Service Training 17 CARDI-9390A1001PSD 1 Powerheart G3 Plus AED Package includes AED Intellisense Lithium Battery Carry Case Ready Kit Spare Pad. Quote: 1794069 Department Contact: Rita Castillo 619-525-8450 Non-Deductible Tax	17 EA	USD 1,495.00	USD 25,415.00
				USD 2,033.21

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



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