



# City of San Diego PURCHASE ORDER

**PO No. 4500063133**

<b>Ship To:</b> Center ID: OHS2 OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Date:</b> 04/01/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> EORSA COLEMAN  <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
1	<b>UPGRADE, ROBOT</b> UPGRADE F6A-J TO F6+ STYLE. PER QUOTE DATED 3/17/15 PROVIDED TO JOSE LUIS ROMO. UPGRADE TO ASSET #40000034  Non-Deductible Tax	1 EA	USD 45,897.35	USD 45,897.35  USD 3,671.79
2	<b>LABOR FOR ROBOT UPGRADE</b> LABOR COST TO UPGRADE F6A-J TO F6+ STYLE. PER QUOTE DATED 3/17/15 PROVIDED TO JOSE LUIS ROMO. UPGRADE TO ASSET #40000034	18,800 EA	USD 1.00	USD 18,800.00
3	<b>SHIPPING</b> SHIPPING CHARGES PER QUOTE DATED 3/17/15 PROVIDED TO JOSE LUIS ROMO. UPGRADE TO ASSET #40000034  CONTACT: JOSE ROMO 619-533-6793 FOR DELIVERY ADDRESS AND INSTRUCTIONS BILLING CONTACT: RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV  Participation Agreement with Mallory Safety & Supply, LLC for use of U.S. Communities Control No. 4400001839 (RQ-11-205753-10A) – Public Safety and Emergency Preparedness & Related Services. ( City of SD No. 10023917-12V / Cont No 4600001128)	1,729.73 EA	USD 1.00	USD 1,729.73

<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

