



# City of San Diego PURCHASE ORDER

**PO No. 4500072064**

<b>Ship To:</b> OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Center ID:</b> OHS1	<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Date:</b> 10/09/2015 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> LISA SANCHEZ
			<b>Telephone:</b>

<b>Vendor:</b> Atlantic Diving Supply Inc dba ADS Inc 621 Lynnhaven Pkwy Suite 400 Virginia Beach VA 23452	<b>Terms:</b> within 30 days Due net
<b>Vendor ID:</b> 10030131	<b>Delivery Terms:</b> Destination
<b>Phone:</b> 757-275-7931	<b>Deliver on or before:</b>
	<b>Buyer:</b> DO NOT USE
	<b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>COMTAC HEADSET</b> Quote# Q715107  Comtac ACH Single Comm Headset  For more info please contact  Jose Luis Romo Senior Management Analyst City of San Diego Office of Homeland Security 1010 Second Avenue, Suite 1500 San Diego, CA 92101 (619) 533-6793 voice	35 EA	USD 525.00	USD 18,375.00
	Non-Deductible Tax			USD 1,470.01
2	<b>Peltor Gel Caps (Pair)</b> Peltor Gel Caps (Pair)	35 EA	USD 50.00	USD 1,750.00
	Non-Deductible Tax			USD 140.00
3	<b>SF Push to Talk Assembly w/ Volume Ctrl</b> SF Push to Talk Assembly with Volume Control	35 EA	USD 165.00	USD 5,775.00
	Non-Deductible Tax			USD 462.01
4	<b>Long Coiled Connector</b> Motorola XTS Series: Long Coiled Connector	35 EA	USD 110.00	USD 3,850.00

<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>	SEE LAST PAGE FOR TOTAL
	<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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 308.00
5	<b>ACH/MICH High Cut; Cam Fit; Armor Rails;</b> ACH/MICH High Cut; Cam Fit; Armor Rails; Black; Small	5 EA	USD 385.00	USD 1,925.00
	Non-Deductible Tax			USD 154.01
6	<b>ACH/MICH High Cut; Cam Fit; Armor Rails;</b> ACH/MICH High Cut; Cam Fit; Armor Rails; Black; Medium	10 EA	USD 385.00	USD 3,850.00
	Non-Deductible Tax			USD 308.00
7	<b>ACH/MICH High Cut; Cam Fit; Armor Rails;</b> ACH/MICH High Cut; Cam Fit; Armor Rails; Black; Large	15 EA	USD 385.00	USD 5,775.00
	Non-Deductible Tax			USD 462.01
8	<b>ACH/MICH High Cut; Cam Fit; Armor Rails;</b> ACH/MICH High Cut; Cam Fit; Armor Rails; Black; X-Large	5 EA	USD 385.00	USD 1,925.00
	Non-Deductible Tax			USD 154.01

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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 \$ 43,225.00 Tax \$ 3,458.05  <b>PO Total \$ 46,683.05</b>
	<b>IMPORTANT!</b>
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