



# City of San Diego PURCHASE ORDER

**PO No. 4500073346**

**Date:** 11/23/2015 **Page 1 of 1**

<b>Ship To:</b> SDFD URBAN SEARCH/RESCUE SPECIAL OPERATIONS NTC-4347 N HARBOR DR BLDG 557 SAN DIEGO CA 92101-4912	<b>Bill To:</b> SDFD URBAN SEARCH/RESCUE MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Billing Contact:</b> MER CHIODO  <b>Telephone:</b>  <b>E-Mail:</b> mchiodo@sandiego.gov
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<b>Vendor:</b> Atlantic Diving Supply Inc dba ADS Inc 621 Lynnhaven Pkwy Suite 400 Virginia Beach VA 23452  <b>Vendor ID:</b> 10030131 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Helmet-SAR Tactical/white w/pos 81R-WH-F</b> Helmet-SAR Tactical/White with Posts Part# 81R-WH-F  winning bidder:  ADS 621 Lynnhaven PKWY Ste 400 Virginia Beach, VA 23452-7448 866 845-3012  Non-Deductible Tax Item completely delivered	06/30/2016	200 EA	USD	USD 55,990.00
****					USD 4,479.20
2	<b>ESS Profile Pivot TW EE7001-01</b> ESS Profile Pivot TW Part# EE7001-01  Non-Deductible Tax Item completely delivered	06/30/2016	200 EA	USD	USD 12,210.00
****					USD 976.80
3	<b>Black EOS MPLS</b> Black EOS MPLS Part # EOS-II-MPLS-BK  Department Contact: Carmen Camou Fire-Rescue 619 533 4331  Federal Funded Procurement  Non-Deductible Tax Item completely delivered	06/30/2016	200 EA	USD	USD 9,198.00
****					USD 735.84

<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>Line Item Total</b> \$ 25,000.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>25,000.00</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	