



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073392

Date: 11/24/2015 Page 1 of 2

Ship To: OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	Bill To: OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Billing Contact: EORSA COLEMAN Telephone: E-Mail: rcoleman@sandiego.gov
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Vendor: Mallory Safety and Supply LLC PO Box 2068 Longview WA 98632-8190 Vendor ID: 10026110 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Buyer: Maureen Medvedyev Telephone: 619-236-6154 E-Mail: MMedvedyev@sandiego.gov
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Line #	Item ID/Description	Del.Date	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	MMX, STANDARD COMPETE SYSTEM; STANDARD MMX, PART #80141 Non-Deductible Tax Item completely delivered	11/01/2015	70,062.93 EA	USD	USD 70,062.93 USD 5,605.03
2	MMX, MINI SYSTEM MINI MMX SYSTEM; (INCLUDES COYOTE BROWN MAX AIR ASSAULT SCANNER CASE), PART #0814-02 Non-Deductible Tax Item completely delivered	11/01/2015	63,020.38 EA	USD	USD 63,020.38 USD 5,041.62
3	FPX; NANO FPX; NANO W/INTEGRATED DISPLAY, PART #80186 Non-Deductible Tax Item completely delivered	11/01/2015	38,378.38 EA	USD	USD 38,378.38 USD 3,070.26
4	NMX RIGID MOSAIC SYSTEM NMX RIGID MOSAIC SYSTEJ; KIT*COO: UNITED STATES, PART #MMXMOS03 Non-Deductible Tax Item completely delivered	11/01/2015	8,475.68 EA	USD	USD 8,475.68 USD 678.06
5	FPX MAX FPX MAX 14 X 34, PART #80169-MSPT Non-Deductible Tax Item completely delivered	11/01/2015	73,714.76 EA	USD	USD 73,714.76 USD 5,897.18
6	XRS-4 KIT XRS-4 KIT, PART #1400130 Non-Deductible Tax	11/01/2015	7,873.3 EA	USD	USD 7,873.30 USD 629.86

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT!	
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	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
7	CONTROLLER, SMRT BOX X-RAY	11/01/2015	3,631.23 EA	USD	USD 3,631.23
	Non-Deductible Tax				USD 290.50
****	Item completely delivered				
8	PLATE, IMAGE	11/01/2015	6,849.76 EA	USD	USD 6,849.76
	LOGOS SERIES 8 X 17 IMAGE PLATE WITH IP HOLDER AND FRAM, PART #9030				
	DELIVERY CONTACT: JOHN WOOD, 619-236-6203 OR JWOOD@SANDIEGO.GOV				
	BILLING CONTACT: RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV				
	Non-Deductible Tax				USD 547.98
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	0.00
IMPORTANT!				Tax \$	0.00
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				PO Total \$	0.00