



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500073407

**Date:** 11/25/2015      **Page 1 of 1**

<b>Ship To:</b> 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>Billing Contact:</b> EORSA COLEMAN  <b>Telephone:</b>  <b>E-Mail:</b> rcoleman@sandiego.gov
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<b>Vendor:</b> Mallory Safety and Supply LLC PO Box 2068 Longview WA 98632-8190  <b>Vendor ID:</b> 10026110 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 10 days 1 % cash discount  <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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	<b>SYSTEM, INTEGRATED TELECOMMUNICATIONS</b> ATLDI-ITSS INTEGRATED TELECOMMUNICATIONS SUPPORT SYSTEM  Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 128,584.05  USD 10,286.72
2	<b>TRAINING, 2 DAYS</b> ALTDI-T4290913000 TRAINING CLASSESS 12 HRS 2 DAYS PER CLASS QUOTE #1847458  Ship to: City of San Diego Police Department, 1401 Broadway, San Diego, CA 92101.  Contact: Carla Sottile, CSottile@pd.sandiego.gov, 619-531-2321 work Billing Contact: Renee Coleman rcoleman@sandiego.gov  Item completely delivered	06/30/2016	31,275.64 EA	USD 1.00	USD 31,275.64

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