



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076016

Date: 03/11/2016 Page 1 of 3

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: Sonia Pacheco Telephone: 619-236-7090 E-Mail: SPacheco@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	PERFORMANCE BOND PERFORMANCE BOND ON QUOTE 1912846 Item completely delivered	03/25/2016	9,396 EA	USD 1.00	USD 9,396.00
2	PERFORMANCE BOND PERFORMANCE BOND ON QUOTE 1912865 Item completely delivered	03/25/2016	9,331.45 EA	USD 1.00	USD 9,331.45
3	SYSTEM, STANDARD MMX #ATLDI-801-41 STANDARD MMX COMPLETE SYSTEM (QUOTE #1912846) Non-Deductible Tax Item completely delivered	03/25/2016	70,815.01 EA	USD	USD 70,815.01 USD 5,665.21
4	SYSTEM, MINI MMX #ATLDI-081402 MINI MAX SYSTEM INCLUDES COYOTE BROWN MAX AIR ASSAULT SCANNER CASE (QUOTE #1912846) Non-Deductible Tax Item completely delivered	03/25/2016	63,772.02 EA	USD	USD 63,772.02 USD 5,101.76
5	NANO, FPX #ATLDI-80186 FPX NANO WITH INTEGRATED DISPLAY (QUOTE #1912846) Non-Deductible Tax Item completely delivered	03/25/2016	39,164.21 EA	USD	USD 39,164.21 USD 3,133.13
6	FPX MAX #ATLDI-80169MSPT FPX MAX 14 X 34 (QUOTE #1912846) Non-Deductible Tax Item completely delivered	03/25/2016	81,774.42 EA	USD	USD 81,774.42 USD 6,541.95
7	FPX PICO	03/25/2016	36,101.08 EA	USD	USD 36,101.08

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
****	#ATLDI-80223 FPX PICO (QUOTE #1912846) Non-Deductible Tax Item completely delivered				USD 2,888.09
8	SYSTEM, MOSAIC #ATLDI-MMXMOS03 KIT MMX RIGID MOSAIC SYSTEM (QUOTE #1912846) Non-Deductible Tax Item completely delivered	03/25/2016	13,915.33 EA	USD	USD 13,915.33 USD 1,113.23
9	METER, CLAMP #ATLDI-AEG175 METER FLUKE 771 MILLIAMPER PROCESS CLAMP METER QUOTE #1912846 Non-Deductible Tax Item completely delivered	03/25/2016	794.57 EA	USD	USD 794.57 USD 63.57
10	SYSTEM, STANDARD MMX #ATLDI-80141 STANDARD MMX COMPLETE SYSTEM (QUOTE #1912865) Non-Deductible Tax Item completely delivered	03/25/2016	70,815.01 EA	USD	USD 70,815.01 USD 5,665.21
11	FPX NANO #ATLDI-80186 FPX NANO WITH INTEGRATED DISPLAY (QUOTE #1912865) Non-Deductible Tax Item completely delivered	03/25/2016	38,174.45 EA	USD	USD 38,174.45 USD 3,053.95
12	SYSTEM, STANDARD MMX CORE #ATLDI-80139MSPT STANDARD MMX CORE SYSTEM (QUOTE #1912865) CONTACT JOHN WOOD FOR DELIVERY ADDRESS AND INSTRUCTIONS CONTACT: JOHN WOOD - 619-572-5690 OR JWOOD@SANDIEGO.GOV BILLING CONTACT: RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV Non-Deductible Tax Item completely delivered	03/25/2016	58,756.83 EA	USD	USD 58,756.83 USD 4,700.54
13	FPX PICO - MODIFY PO 4500076016 #ATLDI-80223 FPX PICO (QUOTE #1912846) 3/21/16 Renee Coleman "The PR is for a commodity and has no service component. It is marked as a service to flag Purchasing and Contracting that it is a modification of a Purchase Order. No Human Resources Department review is needed." Non-Deductible Tax Item completely delivered	03/23/2016	36,101.08 EA	USD	USD 36,101.08 USD 2,888.09
14	METER, CLAMP - MODIFY PO 4500076016	03/23/2016	794.57 EA	USD	USD 5,561.99

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	#ATLDI-AEG175 METER FLUKE 771 MILLIAMPS PROCESS CLAMP METER QUOTE #1912846 3/21/16 Renee Coleman "The PR is for a commodity and has no service component. It is marked as a service to flag Purchasing and Contracting that it is a modification of a Purchase Order. No Human Resources Department review is needed." Non-Deductible Tax Item completely delivered				USD 444.96
15	SYSTEM, MMX CORE MODIFY PO 4500076016 #ATLDI-80139MSPT STANDARD MMX CORE SYSTEM (QUOTE #1912865) CONTACT JOHN WOOD FOR DELIVERY ADDRESS AND INSTRUCTIONS CONTACT: JOHN WOOD - 619-572-5690 OR JWOOD@SANDIEGO.GOV BILLING CONTACT: RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV Non-Deductible Tax Item completely delivered	03/26/2016	58,756.83 EA	USD	USD 176,270.49 USD 14,101.63

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