



# City of San Diego PURCHASE ORDER

**PO No. 4500076026**

**Date:** 03/11/2016 **Page 1 of 2**

<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> CEOTRONICS, INC 512 S LYNNHAVEN RD, SUITE 104 VIRGINIA BEACH VA 23452	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB DESTINATION <hr/> <b>Buyer:</b> Veronica Ford <b>Telephone:</b> 619-236-6032 <b>E-Mail:</b> VMFord@sandiego.gov
<b>Vendor ID:</b> 10035621 <b>Telephone:</b> <b>E-Mail:</b>	

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>COMMAND UNIT</b> MODEL #1430500 DECT PLUS CASE - COMMAND UNIT WITH 2WAY RADIO INTERFACE, BLUETOOTH **** Item completely delivered	03/31/2016	1 EA	USD	USD 11,108.31
2	<b>DECT PLUS MULTI STANDARD</b> MODEL #1430051 DECT PLUS MULTI STANDARD - 1.9GHZ **** Item completely delivered	03/31/2016	14 EA	USD	USD 19,541.76
3	<b>HEADSET, NECKBAND</b> MODEL #0909574 CT ACTION NECKBAND HEADSET - 6PIN - NO PTT **** Item completely delivered	03/31/2016	14 EA	USD	USD 5,767.44
4	<b>MIKE, THROAT</b> MODEL #0247089 CT COMFORT THROAT MIKE - 6PIN - NO PTT **** Item completely delivered	03/31/2016	14 EA	USD	USD 4,878.72
5	<b>PTT CABLE - HAZMAT</b> MODEL #0913020 PTT CABLE - HAZMAT LEVEL A&B SUITS, SRS5 **** Item completely delivered	03/31/2016	8 EA	USD	USD 1,670.72
6	<b>PTT CABLE - MED ENG</b> MODEL #0228832 PTT CABLE - MED ENG - EOD8/9/9A HELMET **** Item completely delivered	03/31/2016	8 EA	USD	USD 1,670.72
7	<b>CABLE, INTERFACE</b> MODEL #1309001 INTERFACE CABLE TO DECT PLUS CASE - 12 PIN **** Item completely delivered	03/31/2016	1 EA	USD	USD 570.65
8	<b>ADAPTER, 12 PIN</b> MODEL #0982035 12 PIN ADAPTER - MOTOROLA XTS SERIES **** Item completely delivered	03/31/2016	1 EA	USD	USD 189.79
9	<b>CASE, HARD SHELL</b> **** Item completely delivered	03/31/2016	1 EA	USD	USD 449.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> 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	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	MODEL #IM2950 HARD SHELL CASE FOR TRANSPORT Item completely delivered				
10	<b>CHARGER</b> MODEL #4006527 CHARGER FOR AA BATTERIES FOR DECT PLUS CASE QUOTE #021915BJD2 CONTACT: JOHN WOOD - JWOOD@SANDIEGO.GOV FOR DELIVERY INSTRUCTIONS BILLING CONTACT: RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV Item completely delivered	03/31/2016	1 EA	USD	USD 129.35
11	<b>SHIPPING</b> FOB ORIGIN - UPS GROUND - TAXABLE Item completely delivered	03/31/2016	50 EA	USD	USD 50.00

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<b>IMPORTANT!</b>				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				<b>PO Total \$</b>	<b>0.00</b>