



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500076599**

Date: 04/06/2016 Page 1 of 2

<b>Ship To:</b> POLC-CRITL INCDNT MGMT UN / HMEIEND MS 749 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>  <b>E-Mail:</b> GSISON@PD.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 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Buyer:</b> Aimal Laiq <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> ALaiq@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>GAS MASK MILLENIUM</b> City of San Diego Police Dept./Operation Support/CIMU Item ID: MSAIN-10051287, Description: GAS MASK MILLENIUM MD without canister IND, when ordering specify the sizes  Attached: Mallory Safety & Supply LLC quote #1856894  Requestor: Carla Sottile (619) 709-5433 MS 749 Analyst: Martha Barrick (619) 531-2750 MS 715  Non-Deductible Tax Item completely delivered	03/25/2016	104 EA	USD	USD 35,782.24
****					USD 2,862.58
2	<b>POUCH OMEGA ELITE GAS MASK BLK</b> Item ID: BLAHA-56GM00BK, Description: POUCH OMEGA ELITE GAS MASK BLK  Non-Deductible Tax Item completely delivered	03/25/2016	100 EA	USD	USD 4,531.00
****					USD 362.49
3	<b>CHEMICAL WARFARE CANISTER</b> Item ID: MSAIN-818264, Description: CANISTERS CHEMICAL WARFARE RIOT CONTROL 6/BX IND  Non-Deductible Tax Item completely delivered	03/25/2016	25 EA	USD	USD 6,955.50
****					USD 556.45
<b>Notes:</b>	ontract no. 4600001128  City of San Diego Office of Homeland Security/State Homeland Security Grant Program (SHSGP)2015 Project A (AEL #01AR-02APR)  This expenditure is reimbursable under the FY15 State Homeland Security Program (SHSP) Federal Grant Program. Grant #2015-00078, CalOES #073-00000, CFDA #97.067. Vendor has been verified that they are not on the Federal Debarment List. Must comply with all provisions of 2 CFR				

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE  
FOR TOTAL**



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	Part 200, Federal Acquisition Regulations (FAR), Contracts with Commerical Organizations. There are no further FY15 State Homeland Security Program (SHSP) Federal grant flow-down terms and conditions via				
<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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				<b>PO Total \$</b>	<b>0.00</b>