



City of San Diego PURCHASE ORDER

PO No. 4500076628

Date: 04/07/2016 **Page 1 of 2**

Ship To: POLC-CRITL INCNTN MGMT UN / HME LND MS 749 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.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: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	THERMAL IMAGING CAMERA City of San Diego/Operation Support/CIMU Purchase of Thermal Imaging Camera Item-FLIRS-STARSAFIRE380HDC, Description: CAMERA STAR SAFIRE 380HDC THERMAL IMAGING CAMERA WITH 1280 FPA 500MM ZOOM INCLUDES THE FOLLOWING COMPONENTS TFU MWIR HDEO ESLRF EMMCCD IMU LP CALI COLOR BLK VIDEO FORMAT NTSC UNIV T HANDLE CONTROL UNIT OPERTOR MANUAL ADAPTOR PLATE GIMBAL MOUNT LOWER DOVETAIL 2ND YR EXT WARRANTY Attached: Mallory Safety & Supply LLC quote 1915506 Requestor: Carla Sottile (619) 709-5433 MS 749 Analyst: Martha Barrick (619) 531-2750 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 Non-Deductible Tax Item completely delivered	04/15/2016	1 EA	USD	USD 369,473.08
****					USD 29,557.85
2	PERFORMANCE BOND Performance Bond Item completely delivered	04/15/2016	1 EA	USD 12,931.58	USD 12,931.58

Notes:	Reference Contract no. 4600001128 City of San Diego office of Homeland Security/2015 Urban Areas Security initiative (UASI) grant funds. AEL #03OE-02-TILA, Purchase of Camera Star Safire 380 HDC Thermal imaging with 128 FPA500 mm Zoom. This expenditure is reimbursable under the FY15 UASI Federal Grant				

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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	<p>Program. Grant # 2015-00078, CalOES #073-66000, CFDA #97.067. Vendor has been verified that they are not on the Federal Debarment List. Must comply with all provisions of 2 CFR Part 200, Federal Acquisition Regulations (FAR), Contracts with Commercial Organizations. There are no further FY15 UASI Federal grant flow-down terms and conditions via Homeland Security that are required for this transaction.</p>				
<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>				<p>Line Item Total \$</p>	<p>0.00</p>
<p>IMPORTANT!</p>				<p>Tax \$</p>	<p>0.00</p>
<p>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</p>				<p>PO Total \$</p>	<p>0.00</p>