



City of San Diego PURCHASE ORDER

PO No. 4500076825

Date: 04/13/2016 **Page 1 of 2**

| | | |
|---|--|--|
| Ship To: SDFD URBAN SEARCH/RESCUE SPECIAL OPERATIONS NTC-4347 N HARBOR DR BLDG 557 SAN DIEGO CA 92101-4912 | Bill To: SDFD URBAN SEARCH/RESCUE MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970 | Billing Contact: LOUISE HARKNESS Telephone: E-Mail: lharkness@sandiego.gov |
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| Vendor: Atlantic Diving Supply Inc dba ADS Inc 621 Lynnhaven Pkwy Suite 400 Virginia Beach VA 23452 Vendor ID: 10030131 Telephone: E-Mail: | Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov |
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| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|------------|----------------|
| 1 | Helmet-SAR Tactical/white w/pos 81R-WH-F PO MOD for PO#4500073346 (original PO cancelled in error) Helmet-SAR Tactical/White with Posts Part# 81R-WH-F winning bidder: ADS 621 Lynnhaven PKWY Ste 400 Virginia Beach, VA 23452-7448 866 845-3012 Deparment Contact: Carmen Camou 619 533-4331 Fire-Rescue **Federal Funded Procurement** Non-Deductible Tax Item completely delivered | 06/30/2016 | 200 EA | USD | USD 55,990.00 |
| **** | | | | | USD 4,479.20 |
| 2 | ESS Profile Pivot TW EE7001-01 PO MOD for PO#4500073346 (original PO cancelled in error) ESS Profile Pivot TW Part# EE7001-01 **Federal Funded Procurement** Non-Deductible Tax Item completely delivered | 06/30/2016 | 200 EA | USD | USD 12,210.00 |
| **** | | | | | USD 976.80 |
| 3 | Black EOS MPLS PO MOD for PO#4500073346 (original PO cancelled in error) Black EOS MPLS Part # EOS-II-MPLS-BK Department Contact: Carmen Camou Fire-Rescue 619 533 4331 Federal Funded Procurement Non-Deductible Tax | 06/30/2016 | 200 EA | USD | USD 9,198.00 |
| | | | | | USD 735.84 |

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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Date: 04/13/2016 Page 2 of 2

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--|---------------------------|----------|-------------|--------------------|-------------------|
| **** | Item completely delivered | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | Line Item Total \$ | 342,364.00 |
| 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 \$ | 342,364.00 |