City of San Diego
PURCHASE ORDER

PO No. 4500076426

Date: 03/29/2016   **Page 1 of 1**

Ship To:
FIELD ENGINEERING-LAND SURVEY
MS 18
9485 AERO DR
SAN DIEGO CA 92123-1801

Bill To:
FIELD ENGINEERING DIVISION
MS 18
9485 AERO DR
SAN DIEGO CA 92123-1801

Billing Contact:
KAITLYN NGUYEN

Telephone:

E-Mail: kaitlynn@sandiego.gov

Vendor:
Allen Instruments And Supplies
7114 E Earll Dr
Scottsdale AZ 85251-6315

Vendor ID: 10012392   **Telephone:**   **E-Mail:**

Terms:
within 30 days Due net
Delivery Terms:
FOB Destination

Buyer: Raymond Vestri
Telephone: 619-236-6134
E-Mail: RVestri@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**Trimble R8 GPS System** Quote #CSD72815-R8S for 3 Trimble R8S GNSS Receiver, Rover/Network Rover, with Interat Receive Radio Item #R8S-NETROVER Merchandise contact: John Buthcher 858-627-3208/JButcher@sandiego.gov Billing contact: Kaitlyn Nguyen 858-495-4761/KaitlynN@sandiego.gov Non-Deductible Tax Item completely delivered	06/30/2016	3 EA	USD	USD 41,580.00 USD 3,326.40
2	**Trimble TSC3 bracket** Quote #CSD72815-R8S for 3 Trimble R8S GNSS Receiver, Rover/Network Rover, with Interat Receive Radio Item #R8S-NETROVER Merchandise contact: John Buthcher 858-627-3208/JButcher@sandiego.gov Billing contact: Kaitlyn Nguyen 858-495-4761/KaitlynN@sandiego.gov Non-Deductible Tax Item completely delivered	06/30/2016	3 EA	USD	USD 416.70 USD 33.34
3	**Trimble 8.5 ft telescopic Rod-GPS** Quote #CSD72815-R8S for 3 Trimble R8S GNSS Receiver, Rover/Network Rover, with Interat Receive Radio Item #R8S-NETROVER Merchandise contact: John Buthcher 858-627-3208/JButcher@sandiego.gov Billing contact: Kaitlyn Nguyen 858-495-4761/KaitlynN@sandiego.gov Non-Deductible Tax Item completely delivered	06/30/2016	3 EA	USD	USD 809.85 USD 64.79
4	**shipping fees** Non-Deductible Tax Item completely delivered	06/30/2016	3 EA	USD	USD 150.00 USD 12.00

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

Line Item Total	$	0.00
Tax	$	0.00
PO Total	**$**	**0.00**

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