

## City of San Diego PURCHASE ORDER

PO No. 4500084748

Date: 10/10/2016 Page 1 of 1

Ship To:

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

Vendor ID: 10008706

Bill To:

FIELD ENGINEERING DIVISION MS 18 9485 AERO DR SAN DIEGO CA 92123-1801 **Billing Contact:** Filipinas Lauseng

Telephone:

E-Mail:FLAUSENG@SANDIEGO.GOV

Vendor: Electro Optical Instrument Company

7914 Raytheon Rd

San Diego CA 92111-1607

Terms:

within 30 days Due net

**Delivery Terms:** 

FOB FOB DESTINATION

Buyer: Veronica Ford Telephone: 619-236-6032

Telephone:619-467-9110 E-Mail: eoic@youna.com

E-Mail: VMFord@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exte	ended Price
1	SUMR-35001 Focus Robotic  Public Works Construction Management & Field Services new equipr purchase (Spectra Precision Equipment)	06/30/2017 ment	2 EA	USD 17,995.	00 USD	35,990.00
	Business tax to be updated as required.					
	Quote #: 2320 Dept Contact: John Butcher, 858-627-3208, JButcher@sandiego.gov Billing Info: Filipinas Lauseng, 619-533-7518, Flauseng@sandiego.g					
	Non-Deductible Tax				USD	2,879.20
**	Item completely delivered					
2	RG3-M41-002 SPN DC Ranger	06/30/2017	2 EA	USD 4,995.	00 USD	9,990.00
	Public Works Construction Management & Field Services new equipment purchase (Spectra Precision Equipment)	ment				
	Quote #: 2320 Dept Contact: John Butcher, 858-627-3208, JButcher@sandiego.gov Billing Info: Filipinas Lauseng, 619-533-7518, Flauseng@sandiego.g					
	Non-Deductible Tax				USD	799.20
**	Item completely delivered					
Notes: Th	ne Terms and Conditions of this Purchase Order are available a	at http://sandiego.	gov/purchasing/			
				Line Item Total	\$ \$	45,980.00 3,678.40
	IMPORTANT!				Ψ	5,070.40
o ensur	e prompt payments, PO # must appear on all shipment to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	s and invoices:	all invoices must be	PO Total	\$	49,658.40