



City of San Diego PURCHASE ORDER

PO No. 4500084829

Date: 10/12/2016 **Page 1 of 2**

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: PETER NAJOR Telephone: E-Mail: pnajor@sandiego.gov
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Vendor: inoLECT LLC 9330 N Interstate Baton Rouge LA 70809 Vendor ID: 10036752 Telephone: E-Mail: info@inoLECT.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 ITEM NC RACKING UNIT Department Contact: Dennis Smith (858)824-6011 INR2-000 InoRAC2 standard remote racking unit Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 27,500.00	USD 27,500.00 USD 2,200.00
2	FY17 ITEM NC AC-001 10" EXTENTION Department Contact: Dennis Smith (858)824-6011 AC-001 10" extension Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 50.00	USD 50.00 USD 4.00
3	FY17 ITEM NC AC-055 BREAKER Department Contact: Dennis Smith (858)824-6011 AC-055 breaker connection tool cutler hammer VCP-W Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 100.00	USD 100.00 USD 8.00
4	FY17 ITEM NC AC-055 REMOTE PUSHBUTTON Department Contact: Dennis Smith (858)824-6011 AC-055 remote pushbutton accessory for INR2-short motor carriage Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 2,000.00	USD 2,000.00 USD 160.00
5	FY17 ITEM NC AC-059 PUSHBUTTON ACTUATOR Department Contact: Dennis Smith (858)824-6011 AC-059 24" pushbutton actuator Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 250.00	USD 250.00 USD 20.00

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

SEE LAST PAGE
FOR TOTAL



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Date: 10/12/2016 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
6	FY17 ITEM NC AC-029 PROTECTIVE COVER Department Contact: Dennis Smith (858)824-6011 AC-029 protective cover Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 500.00	USD 500.00
					USD 40.00
7	FY17 ITEM NC AC-045 ACCESSORY TOOL CLIP Department Contact: Dennis Smith (858)824-6011 AC-045 accessory tool clip Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 50.00	USD 50.00
					USD 4.00
8	FY17 ITEM NC START-UP AND TRAINING Department Contact: Dennis Smith (858)824-6011 Start-up and training includes 2 days of travel and one day on site training -- Insurance to be updated as may be required. Item completely delivered	06/30/2017	1 EA	USD 6,000.00	USD 6,000.00
9	FY17 ITEM NC MATERIAL PALLETIZING, SHIP Department Contact: Dennis Smith (858)824-6011 Material palletizing, shipping and handling Item completely delivered	06/30/2017	500 EA	USD 1.00	USD 500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	36,950.00
IMPORTANT!		Tax \$	2,436.00
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 \$	39,386.00