



City of San Diego PURCHASE ORDER

PO No. 4500085920

Date: 11/21/2016 **Page 1 of 1**

Ship To: FIELD ENGINEERING DIVISION 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: Filipinas Lauseng Telephone: E-Mail: FLAUSENG@SANDIEGO.GOV
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Vendor: Allen Instruments And Supplies 2940 E La Palma Ave Ste F Anaheim CA 92806-2619 Vendor ID: 10012392 Telephone: 858-451-8140 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Trimble R8s GNSS Reciever To purchase 3 trimble R8s GNSS Receiver, Rover/Network Rover for Construction Management & Field Services. Quote: CSD72016-R8S Dept Contact: John Butcher @858-627-3208 JButcher@sandiego.gov Billing Info: Filipinas Lauseng @619-533-7518 Flauseng@sandiego.govuote Non-Deductible Tax Item completely delivered	06/30/2017	3 EA	USD 13,860.00	USD 41,580.00 USD 3,326.40
2	Trimble Range Pole Bracket To purchase 3 trimble R8s GNSS Receiver, Rover/Network Rover for Construction Management & Field Services. Quote: CSD72016-R8S Dept Contact: John Butcher @858-627-3208 JButcher@sandiego.gov Billing Info: Filipinas Lauseng @619-533-7518 Flauseng@sandiego.govuote Non-Deductible Tax Item completely delivered	06/30/2017	3 EA	USD 138.90	USD 416.70 USD 33.34
3	Trimble 8.5 Telescopic Rod-GPS Non-Deductible Tax Item completely delivered	06/30/2017	3 EA	USD 269.95	USD 809.85 USD 64.79
4	Shipping Item completely delivered	06/30/2017	1 EA	USD 150.00	USD 150.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 42,956.55 Tax \$ 3,424.53 PO Total \$ 46,381.08
IMPORTANT! 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	