



# City of San Diego PURCHASE ORDER

**PO No. 4500086742****Date:** 12/30/2016 **Page 1 of 2**

<b>Ship To:</b> MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>  <b>E-Mail:</b> MLANGSTON@SANDIEGO.GOV
<b>Vendor:</b> Caltrol Inc PO Box 51353 Los Angeles CA 90051-5653  <b>Vendor ID:</b> 10010080 <b>Telephone:</b> 702-966-1800 <b>E-Mail:</b> Michael.espanol@caltrol.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Vanessa Delgado <b>Telephone:</b> 619-236-6248 <b>E-Mail:</b> CDelgado@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY17 ASSET CSF RMG</b> FY17 ASSET CSF RMG-CSI 2140 MACHINERY HEALTH ANALYZER SERIAL #135581 AS PER QUOTE PROVIDED TO DUANE SMITH DATED 05-AUG-2016,TO INCLUDE ODS/MODAL/ADVANCED CROSS CHANNEL & BALANCE DLP FIRMWARE,ADDITIONAL ACCESSORIES AND GUARDIAN SUPPORT FOR CSI HARDWARE. THE PRICE REFLECTS A DISCOUNT FOR THE TRADE IN OF EXISTING ANALYZER.  DEPARTMENT CONTACT:DUANE SMITH 858-614-4019  DELIVER TO MOC3 RMG-9191 KEARNY VILLA COURT SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2017	1 EA	USD 21,165.95	USD 21,165.95
2	<b>FY17 ASSET CSF RMG</b> FY17 ASSET CSF RMG-CSI 2140 MACHINERY HEALTH ANALYZER SERIAL #135582 AS PER QUOTE PROVIDED TO DUANE SMITH DATED 05-AUG-2016,TO INCLUDE ODS/MODAL DLP FIRMWARE,ADDITIONAL ACCESSORIES AND GUARDIAN SUPPORT FOR CSI HARDWARE. THE PRICE REFLECTS A DISCOUNT FOR THE TRADE IN OF EXISTING ANALYZER.  DEPARTMENT CONTACT:DUANE SMITH 858-614-4019  DELIVER TO MOC3 RMG-9191 KEARNY VILLA COURT SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2017	1 EA	USD 21,165.95	USD 21,165.95
3	<b>FREIGHT</b> FREIGHT	06/30/2017	46.31 EA	USD 1.00	USD 46.31
4	<b>FY17 ASSET CSF RMG</b> FY17 ASSET CSF RMG-(A7240-TU) TRADE-UP LASER ALIGNMENT KIT FOR THE CSI 2140 FOR CSI8225; SERIAL #135581 & 135688  DEPARTMENT CONTACT-DUANE SMITH 858-614-4019  DELIVER TO MOC3 RMG-9191 KEARNY VILLA RD SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2017	1 EA	USD 14,039.00	USD 14,039.00
5	<b>FREIGHT</b> FRIEGHT	06/30/2017	26.82 EA	USD 1.00	USD 26.82

**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: 12/30/2016 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
6	<b>FY17 ITEM CSF RMG</b> FY17 ITEM CSF RMG-(A2140)CSI2140 CONFIGURATION MODEL,CONSISTING OF;AS PER ATTACHED QUOTE;TRADE-UP FOR EXISTING 2130 ANALYZER;SERIAL #135672.  (A2140S9-T) CSI 2140 ADVANCED ALIGNMENT APPLICATION (TRADE-UP) SUPPORT_NEWHW-GUARDIAN SUPPORT FOR NEW PURCHASE OF CSI BRAND HARDWARE  DEPARTMENT CONTACT: DUANE SMITH 858-614-4019  DELIVER TO MOC3 RMG-9191 KEARNY VILLA COURT SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2017	1 EA	USD 4,408.00	USD 4,408.00
					USD 352.64
7	<b>FREIGHT</b> FREIGHT	06/30/2017	26.82 EA	USD 1.00	USD 26.82
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>IMPORTANT!</b>				Line Item Total \$	60,878.85
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				Tax \$	4,862.33
				<b>PO Total \$</b>	<b>65,741.18</b>