



# City of San Diego PURCHASE ORDER

**PO No. 4500087662**

**Date:** 02/14/2017 **Page 1 of 1**

<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> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>  <b>E-Mail:</b> MLANGSTON@SANDIEGO.GOV
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<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> jan.nguyen@caltrol.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY17 ASSET CSF RMG</b> FY17 ASSET CSF RMG-SPECTROLNF-Q230 OIL MINILAB AS PER QUOTE #09201622, INCLUDING OPTICAL PARTICLE ANALYZER WITH WEAR PARTICLE CLASSIFICATION & LARGE FERROUS PARTICLE COUNTER, ULTRASONIC CLEANER, STANDARD SOFTWARE, USER GUIDE, OILVIEW LIMS SOFTWARE, INSTALLATION AND TRAINING. TRADE ALLOWANCE FOR WORKING UNIT (7,000.00)  SS#3830  INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS MAY BE REQUIRED.  PO GOOD THROUGH 6/30/2017  DEPARTMENT CONTACT: DUANE SMITH 858-614-4019  DELIVER TO MOC3 RMG-9191 KEARNY VILLA COURT SAN DIEGO, CA 92123  Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 64,228.96	USD 64,228.96
****					USD 4,977.74
2	<b>FY17 ASSET CSF RMG</b> FY17 CSF RMG-MINILAB 53 STANDARD CONSUMABLE KITS, 500 SAMPLES  DEPARTMENT CONTACT:DUANE SMITH 858-614-4019  DELIVER TO MOC3 RMG-9191 KEARNY VILLA COURT SAN DIEGO, CA 92123  Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 1,799.28	USD 1,799.28
****					USD 139.45
3	<b>FREIGHT</b> FREIGHT Item completely delivered	06/30/2017	1,000 EA	USD 1.00	USD 1,000.00
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<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>Line Item Total</b> \$ 67,028.24 <b>Tax</b> \$ 5,117.19
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>72,145.43</b>