



City of San Diego PURCHASE ORDER

PO No. 4500087886

Date: 03/01/2017 **Page 1 of 1**

Ship To: MWWD-MARINE BIO LAB, OCEAN OPS MS45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov
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Vendor: Regents of the University of Calif University of California San Diego 9500 Gilman Dr Dept 954 La Jolla CA 92093-0954 Vendor ID: 10000848 Telephone: 858-534-0806 E-Mail: usend@ucsd.edu	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: T Ferguson@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 TECH SUPPORT This Purchase Order is subject to the Terms and Provisions as set forth in the Agreement between the City and UCSD, Contract #H156332 TECHNICAL SUPPORT OF REAL-TIME OCEANOGRAPHIC MOORINGS AND OCEAN OBSERVING SYSTEM FOR THE POINT LOMA AND SOUTH BAY OCEAN OUTFALLS, INCLUDING BUT NOT LIMITED TO DATA MANAGEMENT AND MAINTENANCE, SYSTEM UPGRADES AND ENHANCEMENTS, WEB-BASED DATA HOSTING AND OTHER SERVICES AS REQUESTED. DEPARTMENT CONTACT: ADRIANO FEIT @ 619-758-2377/TIM STEBBINS @ 619-758-2329. FY17. BILLING/ACCOUNTS PAYAABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123. CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item completely delivered	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00
2	FY17 MOD OCEANOGRAPHIC MOORING4500087886 PO released NTE as may be required. Update insurance as required. This Purchase Order is subject to the Terms and Provisions as set forth in the Agreement between the City and UCSD, Contract #H156332 CONTINUED TECHNICAL SUPPORT OF REAL-TIME OCEANOGRAPHIC MOORINGS AND OCEAN OBSERVING SYSTEM FOR THE POINT LOMA AND SOUTH BAY OCEAN OUTFALLS, INCLUDING BUT NO LIMITED TO DATA MANAGEMENT AND MAINTENANCE, SYSTEM UPGRADES AND ENHANCEMENTS, WEB-BASED DATA HOSTING AND OTHER SERVICES AS REQUESTED. DEPARTMENT CONACT: ADRIANO FEIT: 619-758-2377 TIM STEBBINS: 619-758-2329. BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item completely delivered	06/30/2017	75,000 EA	USD 1.00	USD 75,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 100,000.00 Tax \$ 0.00 PO Total \$ 100,000.00
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	