



City of San Diego PURCHASE ORDER

PO No. 4500089128

Date: 04/27/2017 **Page 1 of 2**

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS 5180 CONVOY ST San Diego CA 92111-0000	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: Crystal Schmidt Telephone: E-Mail: CSCHMIDT@SANDIEGO.GOV
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Vendor: AMCS Group Inc 119 South Fifth Street Oxford PA 19363	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION
Vendor ID: 10036240 Telephone: 800- 962-9264 E-Mail: emily.walters@amcsgroup.com	Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Amano McGann Barrier Gate Amano McGann Barrier Gate	06/30/2017	3 EA	USD 5,995.00	USD 17,985.00
	Non-Deductible Tax				USD 1,393.84
2	Tubes of Loop Sealer Tubes of Loop Sealer	06/30/2017	12 EA	USD 25.00	USD 300.00
	Non-Deductible Tax				USD 23.25
3	Single Hieght Mounting Pedestal Single Hieght Mounting Pedestal	06/30/2017	3 EA	USD 260.00	USD 780.00
	Non-Deductible Tax				USD 60.45
4	One Button Manual Gate Open Controls One Button Manual Gate Open Controls	06/30/2017	3 EA	USD 350.00	USD 1,050.00
	Non-Deductible Tax				USD 81.38
5	Three Button Manual Gate Open Controls Three Button Manual Gate Open Controls	06/30/2017	1 EA	USD 700.00	USD 700.00
	Non-Deductible Tax				USD 54.25
6	3Com Intercom Master Unit 3Com Intercom Master Unit	06/30/2017	1 EA	USD 2,495.00	USD 2,495.00
	Non-Deductible Tax				USD 193.37
7	DAT Mounted Push to Talk Intercom Substa DAT Mounted Push to Talk Intercom Substations	06/30/2017	5 EA	USD 350.00	USD 1,750.00
	Non-Deductible Tax				USD 135.63
8	Shipping Costs Shipping Costs	06/30/2017	1 EA	USD 625.00	USD 625.00

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: 04/27/2017 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
9	On-Site Installation On-Site Installation - DAT Engineer CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.	06/30/2017	40 EA	USD 155.00	USD 6,200.00
10	Travel Labor, Portal to Portal Travel Labor, portal to portal	06/30/2017	32 EA	USD 70.00	USD 2,240.00
11	Travel Expenses Travel Expenses Per Quote Dated 02/21/2017 Proposal #022117 Adding exit gates to scales and intercoms to DATS Delivery Address: Miramar Landfill 5180 Convoy St San Diego Ca 92111 Department Contact: Neil Torculas 858-492-5052 ntorculas@sandiego.gov Billing Contact: Crystal Schmidt 858-573-1274 cschmidt@sandiego.gov	06/30/2017	1 EA	USD 4,200.00	USD 4,200.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	38,325.00
IMPORTANT!				Tax \$	1,942.17
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing Contact</i> person at <i>Bill-To</i> address listed above				PO Total \$	40,267.17