



City of San Diego PURCHASE ORDER

PO No. 4500089246

Date: 05/02/2017 **Page 1 of 2**

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: MARIE RAMOS Telephone: E-Mail: ramosmp@sandiego.gov
--	---	--

Vendor: 3 T Equipment Company Inc 1596 Hampton Way Santa Rosa CA 95407-6803 Vendor ID: 10015508 Telephone: 707-543-8555 E-Mail: alane3t@yahoo.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 ASSET TRANSMITTER FY17 ASSET TRANSMITTER SL-RAT UNITS: TRANSMITTER & RECEIVER DEPT CONTACT: KRISTEN IKEDA 619-654-4462 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 23,750.00	USD 23,750.00
****					USD 1,840.63
2	FREIGHT FREIGHT Item completely delivered	06/30/2017	425 EA	USD 1.00	USD 425.00

3	FY17 ASSET TRANSMITTER FY17 ASSET TRANSMITTER SL-RAT UNITS: TRANSMITTER & RECEIVER DEPT CONTACT: KRISTEN IKEDA 619-654-4462 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 23,750.00	USD 23,750.00
****					USD 1,840.63
4	FREIGHT FREIGHT Item completely delivered	06/30/2017	425 EA	USD 1.00	USD 425.00

5	FY17 A/C CHARGER FY17 ITEM- ADDITIONAL A/C CHARGERS DEPT CONTACT: KRISTEN IKEDA 619-654-4462 Non-Deductible Tax Item completely delivered	06/30/2017	2 EA	USD 175.00	USD 350.00
****					USD 27.13
6	FY17 FRAME CUSHIONS FY17 ITEM WW-C-FRAME CUSHIONS-YELLOW DEPT CONTACT: KRISTEN IKEDA 619-654-4462	06/30/2017	2 EA	USD 210.00	USD 420.00

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



City of San Diego PURCHASE ORDER

PO No. **4500089246**

Date: 05/02/2017 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Non-Deductible Tax Item completely delivered				USD 32.55
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	49,120.00
IMPORTANT!				Tax \$	3,740.94
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				PO Total \$	52,860.94