

City of San Diego PURCHASE ORDER

PO No. 4500089341

Date: 05/08/2017 Page 1 of 2

Ship To:

WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 **Billing Contact:** Monica Langston

Telephone:

E-Mail: MLANGSTON@SANDIEGO.GOV

Vendor: Caltrol Inc

PO Box 51353

Los Angeles CA 90051-5653

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Vendor ID: 10010080 Telephone:702-966-1800 E-Mail: jan.nguyen@caltrol.com

E-Mail: TRadomyshels@sandiego.gov

FY17 ASSET CSF-A2140 CSI 2140 MACHINERY HEALTH ANALYZER, MODEL STRING 21400C099ENNA, TRADE UP FOR SERIAL #135581 W/ODS/MODAL/ADVANCED CROSS CHANNEL & BALANCE DA 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 Item completely delivered 2 FY17 ITEM CSF	Line#	Item ID/Description	Del.Date	Quantity/UM	Ur	nit Price	Exter	ded Price
DELIVER TO MOC3 RMG-9191 KEARNY VILLA COURT SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered 2 FY17 ITEM CSF FY17 ITEM CSF FY17 ITEM CSF-A21404CHACC-TU ACCESSORIES PACKAGE FOR CSI 2140 4 CH TRADE UPS Non-Deductible Tax Item completely delivered 3 FY17 ASSET CSF FY17 ASSET CSF FY17 ASSET CSF FY17 ASSET CSF CSB AULANCE DLP 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 Item completely delivered 4 FY17 ITEM CSF FY17 ITEM	1	FY17 ASSET CSF-A2140 CSI 2140 MACHINERY HEALTH 214004C99ENNA9,TRADE UP FOR SERIAL #135581 W/OI CHANNEL & BALANCE DLP	ANALYZER, MODEL STRING DS/MODAL/ADVANCED CRO		USD	17,430.00	USD	17,430.0
Non-Deductible Tax Item completely delivered 2 FY17 ITEM CSF		DEPARTMENT CONTACT:DUANE SMITH 858-614-4019						
ttem completely delivered PY17 ITEM CSF FY17 ITEM CSF-A21404CHACC-TU ACCESSORIES PACKAGE FOR CSI 2140 4 CH TRADE UPS Non-Deductible Tax Item completely delivered USD PY17 ASSET CSF FY17 ASSET CSF FY17 ASSET CSF-CSI 2140 MACHINERY HEALTH ANALYZER, MODEL STRING 214004C99ENNA9, TRADE UP FOR SERIAL #135582 W/ODS/MODAL/ADVANCED CROSS CHANNEL & BALANCE DLP 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 Item completely delivered USD 4 FY17 ITEM CSF FY17 ITEM CSF FY17 ITEM CSF-A2140 CSI 2140 MACHINERY HEALTH ANALYZER, ALIGNMENT ONLY TRADE UP FOR ALIGNMENT ONLY 2130, SERIAL #135672, WITH ADVANCE ALIGN DLP FW Non-Deductible Tax USD USD		DELIVER TO MOC3 RMG-9191 KEARNY VILLA COURT SA	AN DIEGO, CA 92123					
FY17 ITEM CSF 06/30/2017 1 EA USD 4,336.20 USD FY17 ITEM CSF-A21404CHACC-TU ACCESSORIES PACKAGE FOR CSI 2140 4 CH TRADE UPS Non-Deductible Tax Item completely delivered FY17 ASSET CSF 06/30/2017 1 EA USD 17,430.00 USD FY17 ASSET CSF-CSI 2140 MACHINERY HEALTH ANALYZER, MODEL STRING 214004C99ENNA9, TRADE UP FOR SERIAL #135582 W/ODS/MODAL/ADVANCED CROSS CHANNEL & BALANCE DLP 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 Item completely delivered FY17 ITEM CSF-A2140 CSI 2140 MACHINERY HEALTH ANALYZER, ALIGNMENT ONLY TRADE UP FOR ALIGNMENT ONLY 2130, SERIAL #135672, WITH ADVANCE ALIGN DLP FW Non-Deductible Tax USD		Non-Deductible Tax					USD	1,350.8
FY17 ITEM CSF-A21404CHACC-TU ACCESSORIES PACKAGE FOR CSI 2140 4 CH TRADE UPS Non-Deductible Tax Item completely delivered 3 FY17 ASSET CSF 06/30/2017 1 EA USD 17,430.00 USD FY17 ASSET CSF-CSI 2140 MACHINERY HEALTH ANALYZER, MODEL STRING 214004C99ENNA9, TRADE UP FOR SERIAL #135582 W/ODS/MODAL/ADVANCED CROSS CHANNEL & BALANCE DLP 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 Item completely delivered 4 FY17 ITEM CSF 06/30/2017 1 EA USD USD VSD VSD VSD USD USD USD	**	Item completely delivered						,
Item completely delivered 3 FY17 ASSET CSF 06/30/2017 1 EA USD 17,430.00 USD FY17 ASSET CSF-CSI 2140 MACHINERY HEALTH ANALYZER, MODEL STRING 214004C99ENNA9,TRADE UP FOR SERIAL #135582 W/ODS/MODAL/ADVANCED CROSS CHANNEL & BALANCE DLP 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 Item completely delivered 4 FY17 ITEM CSF 06/30/2017 1 EA USD 4 USD 4,408.00 USD FY17 ITEM CSF-A2140 CSI 2140 MACHINERY HEALTH ANALYZER, ALIGNMENT ONLY TRADE UP FOR ALIGNMENT ONLY 2130, SERIAL #135672, WITH ADVANCE ALIGN DLP FW Non-Deductible Tax USD	2	FY17 ITEM CSF-A21404CHACC-TU ACCESSORIES PACK			USD	4,336.20	USD	4,336.2
FY17 ASSET CSF-CSI 2140 MACHINERY HEALTH ANALYZER, MODEL STRING 214004C99ENNA9, TRADE UP FOR SERIAL #135582 W/ODS/MODAL/ADVANCED CROSS CHANNEL & BALANCE DLP 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 Item completely delivered 4 FY17 ITEM CSF 06/30/2017 1 EA USD 4,408.00 USD FY17 ITEM CSF-A2140 CSI 2140 MACHINERY HEALTH ANALYZER, ALIGNMENT ONLY TRADE UP FOR ALIGNMENT ONLY 2130, SERIAL #135672, WITH ADVANCE ALIGN DLP FW Non-Deductible Tax USD	**						USD	336.0
DELIVER TO MOC3 RMG-9191 KEARNY VILLA COURT SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered 4 FY17 ITEM CSF FY17 ITEM CSF-A2140 CSI 2140 MACHINERY HEALTH ANALYZER, ALIGNMENT ONLY TRADE UP FOR ALIGNMENT ONLY 2130, SERIAL #135672, WITH ADVANCE ALIGN DLP FW Non-Deductible Tax USD 4,408.00 USD	3	FY17 ASSET CSF-CSI 2140 MACHINERY HEALTH ANALY 214004C99ENNA9,TRADE UP FOR SERIAL #135582 W/OI CHANNEL & BALANCE DLP	ZER, MODEL STRING DS/MODAL/ADVANCED CRO		USD	17,430.00	USD	17,430.0
** Item completely delivered 4 FY17 ITEM CSF 06/30/2017 1 EA USD 4,408.00 USD FY17 ITEM CSF-A2140 CSI 2140 MACHINERY HEALTH ANALYZER, ALIGNMENT ONLY TRADE UP FOR ALIGNMENT ONLY 2130, SERIAL #135672, WITH ADVANCE ALIGN DLP FW Non-Deductible Tax USD		DEPARTMENT CONTACT:DUANE SMITH 858-614-4019						
4 FY17 ITEM CSF		Non-Deductible Tax					USD	1,350.8
FY17 ITEM CSF-A2140 CSI 2140 MACHINERY HEALTH ANALYZER, ALIGNMENT ONLY TRADE UP FOR ALIGNMENT ONLY 2130, SERIAL #135672, WITH ADVANCE ALIGN DLP FW Non-Deductible Tax USD	**	Item completely delivered						
TRADE UP FOR ALIGNMENT ONLY 2130, SERIAL #135672, WITH ADVANCE ALIGN DLP FW Non-Deductible Tax USD	4	FY17 ITEM CSF	06/30/2017	1 EA	USD	4,408.00	USD	4,408.0
		TRADE UP FOR ALIGNMENT ONLY 2130, SERIAL #13567						
		Non-Deductible Tax					USD	341.6
** Item completely delivered	**	Item completely delivered						

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

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Line # Item ID/Description Del.Date Quantity/UM				Unit Price		Extended Price	
	FY17 ASSET CSF FY17 ASSET CSF-A8240 CSI 2140 ALIGNMENT KIT-TRA THE CSI 2140 FOR CSI8225, SERIAL #135655 OR 13568		1 EA	USD	14,039.00	USD	14,039.0
	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					USD	1,088.0
6	FY17 SHIPPING AND HANDLING	06/30/2017	149.55 EA	USD	1.00	USD	149.5
***	Non-Deductible Tax Item completely delivered					USD	11.5
-4 T	Tanana and Conditions of this D. J. C. J.		u (n. mah carinari				
iotes: T	ne Terms and Conditions of this Purchase Order are an IMPORTANT!		v/purcnasing/	Line I Tax	tem Total S	5	57,792.7 4,478.9
o ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be irected to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					otal S	5	62,271.7