



# City of San Diego PURCHASE ORDER

**PO No. 4500089341**

**Date:** 05/08/2017 **Page 1 of 2**

<b>Ship To:</b> WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY 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> TanyaRadomyshtsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshts@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY17 ASSET CSF</b> FY17 ASSET CSF-A2140 CSI 2140 MACHINERY HEALTH ANALYZER, MODEL STRING 214004C99ENNA9,TRADE UP FOR SERIAL #135581 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	06/30/2017	1 EA	USD 17,430.00	USD 17,430.00
****					USD 1,350.83
2	<b>FY17 ITEM CSF</b> FY17 ITEM CSF-A21404CHACC-TU ACCESSORIES PACKAGE FOR CSI 2140 4 CH TRADE UPS  Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 4,336.20	USD 4,336.20
****					USD 336.05
3	<b>FY17 ASSET CSF</b> 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	06/30/2017	1 EA	USD 17,430.00	USD 17,430.00
****					USD 1,350.83
4	<b>FY17 ITEM CSF</b> 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 Item completely delivered	06/30/2017	1 EA	USD 4,408.00	USD 4,408.00
****					USD 341.62
5					

**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:** 05/08/2017 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	<b>FY17 ASSET CSF</b> FY17 ASSET CSF-A8240 CSI 2140 ALIGNMENT KIT-TRADE UP ALIGNMENT KIT FOR THE CSI 2140 FOR CSI8225, SERIAL #135655 OR 135688  DEPARTMENT CONTACT: DUANE SMITH 858-614-4019  DELIVER TO MOC3 RMG-9191 KEARNY VILLA COURT SAN DIEGO, CA 92123	06/30/2017	1 EA	USD 14,039.00	USD 14,039.00
****	Non-Deductible Tax Item completely delivered				USD 1,088.03
<b>6</b>	<b>FY17 SHIPPING AND HANDLING</b>  Non-Deductible Tax Item completely delivered	06/30/2017	149.55 EA	USD 1.00	USD 149.55 USD 11.59
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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>		Line Item Total \$	57,792.75
<b>IMPORTANT!</b>		Tax \$	4,478.95
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		<b>PO Total \$</b>	<b>62,271.70</b>