



# City of San Diego PURCHASE ORDER

**PO No. 4500089435**

**Date:** 05/11/2017 **Page 1 of 2**

|  |   |   |
|--|---|---|
| <b>Ship To:</b><br>MWWD-MARINE BIO LAB, OCEAN OPS<br>MS45A<br>2392 KINCAID RD<br>SAN DIEGO CA 92101-0811 | <b>Bill To:</b><br>PUD ACCOUNTS PAYABLE<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123 | <b>Billing Contact:</b><br>PERLA SILVA<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> psilva@sandiego.gov |
|--|---|---|

|  |  |
|--|--|
| <b>Vendor:</b> EdgeTech<br>4 Little Brook Road<br>West Wareham MA 02576<br><br><b>Vendor ID:</b> 10038259 <b>Telephone:</b> <b>E-Mail:</b> rob.morris@edgeteck.com | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> TanyaRadomyskshsky<br><b>Telephone:</b> 619-235-5855<br><b>E-Mail:</b> TRadomyskshs@sandiego.gov |
|--|--|

| Line # | Item ID/Description   | Del.Date   | Quantity/UM | Unit Price    | Extended Price |
|--------|---|------------|-------------|---------------|----------------|
| 1      | <b>FY17 ITEM INSTRUMENTS BLOO</b><br>8011M ACOUSTIC COMMAND/RANGING DECK UNIT WITH DUNKING TRANSDUCER AND 67 METER CABLE. MODEL NUMBER 0002381 FOR MBOO.<br>DEPARTMENT CONTACT: MIKE KELLY @ 619-758-2342.<br>FISCAL YEAR FY17.<br>BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123<br>CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES PLEASE.<br><br>Non-Deductible Tax<br>Item completely delivered | 06/30/2017 | 1 EA        | USD 15,000.00 | USD 15,000.00  |
| ****   |   |            |             |               | USD 1,162.50   |
| 2      | <b>FY17 ITEM RELEASE TRANSPONDER</b><br>PORT LF PUSH OFF RELEASE TRANSPONDER (LOW FREQUENCY) MODEL 0008118 FOR MBOO.<br>DEPARTMENT CONTACT: MIKE KELLY @ 619-758-2342.<br>FISCAL YEAR FY17.<br>BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123<br>CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES PLEASE.<br><br>Non-Deductible Tax<br>Item completely delivered                                     | 06/30/2017 | 1 EA        | USD 6,500.00  | USD 6,500.00   |
| ****   |   |            |             |               | USD 503.75     |
| 3      | <b>FY17 ITEM RELEASE TRANSPONDER</b><br>PORT LF PUSH OFF RELEASE TRANSPONDER (LOW FREQUENCY) MODEL 0008118 FOR MBOO.<br>DEPARTMENT CONTACT: MIKE KELLY @ 619-758-2342.<br>FISCAL YEAR FY17.<br>BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123<br><br>Non-Deductible Tax<br>Item completely delivered   | 06/30/2017 | 1 EA        | USD 6,500.00  | USD 6,500.00   |
| ****   |   |            |             |               | USD 503.75     |
| 4      | <b>FY17 ITEM RELEASE TRANSPONDER</b><br>PORT LF PUSH OFF RELEASE TRANSPONDER (LOW FREQUENCY) MODEL 0008118 FOR MBOO.<br>DEPARTMENT CONTACT: MIKE KELLY @ 619-758-2342.<br>FISCAL YEAR FY17.<br><br>Non-Deductible Tax<br>Item completely delivered  | 06/30/2017 | 1 EA        | USD 6,500.00  | USD 6,500.00   |
| ****   |   |            |             |               | USD 503.75     |

**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. 4500089435**

**Date:** 05/11/2017 **Page 2 of 2**

| Line # | Item ID/Description  | Del.Date   | Quantity/UM | Unit Price   | Extended Price |
|--------|--|------------|-------------|--------------|----------------|
| 5      | <b>FY17 ITEM RELEASE TRANSPONDER</b><br>PORT LF PUSH OFF RELEASE TRANSPONDER (LOW FREQUENCY) MODEL 0008118 FOR MBOO.<br>DEPARTMENT CONTACT: MIKE KELLY @ 619-758-2342.<br>FISCAL YEAR FY17.<br>BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123   | 06/30/2017 | 1 EA        | USD 6,500.00 | USD 6,500.00   |
| ****   | Non-Deductible Tax<br>Item completely delivered  |            |             |              | USD 503.75     |
| 6      | <b>FY17 ITEM RELEASE TRANSPONDER</b><br>PORT LF PUSH OFF RELEASE TRANSPONDER (LOW FREQUENCY) MODEL 0008118 FOR MBOO.<br>DEPARTMENT CONTACT: MIKE KELLY @ 619-758-2342.<br>FISCAL YEAR FY17.<br>BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123   | 06/30/2017 | 1 EA        | USD 6,500.00 | USD 6,500.00   |
| ****   | Non-Deductible Tax<br>Item completely delivered  |            |             |              | USD 503.75     |
| 7      | <b>FY17 ITEM RELEASE TRANSPONDER</b><br>PORT LF PUSH OFF RELEASE TRANSPONDER (LOW FREQUENCY) MODEL 0008118 FOR MBOO.<br>DEPARTMENT CONTACT: MIKE KELLY @ 619-758-2342.<br>FISCAL YEAR FY17.<br>BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123   | 06/30/2017 | 1 EA        | USD 6,500.00 | USD 6,500.00   |
| ****   | Non-Deductible Tax<br>Item completely delivered  |            |             |              | USD 503.75     |
| 8      | <b>FY17 ITEM RELEASE TRANSPONDER</b><br>PORT LF PUSH OFF RELEASE TRANSPONDER (LOW FREQUENCY) MODEL 0008118 FOR MBOO.<br>DEPARTMENT CONTACT: MIKE KELLY @ 619-758-2342.<br>FISCAL YEAR FY17.<br>BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123<br>CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES PLEASE. | 06/30/2017 | 1 EA        | USD 6,500.00 | USD 6,500.00   |
| ****   | Non-Deductible Tax<br>Item completely delivered  |            |             |              | USD 503.75     |
| 9      | <b>FY17 MOD PO#4500089435</b><br>PO#4500089435 MODIFICATION FOR SHIPPING (FEDEX GROUND)<br><br>DEPARTMENT CONTACT: MIKE KELLY (619) 758-2342 "MBOO"<br><br>BILLING/ACCOUNTS PAYABLE: 858-614-4068<br>SEND INVOICES PUD_AccountsPayable@sandiego.gov<br>CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.               | 06/30/2017 | 1 EA        | USD 299.35   | USD 299.35     |
| ****   | 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

|                 |           |                  |
|-----------------|-----------|------------------|
| Line Item Total | \$        | 60,799.35        |
| Tax             | \$        | 4,688.75         |
| <b>PO Total</b> | <b>\$</b> | <b>65,488.10</b> |