



City of San Diego PURCHASE ORDER

PO No. 4500090187

Date: 06/05/2017 **Page 1 of 1**

Ship To: MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
--	---	--

Vendor: VibrAlign Inc 530-G Southlake Blvd. Richmond VA 23236 Vendor ID: 10038573 Telephone: 303-522-6201 E-Mail: steve.gordon@vibralign.com	Terms: within 30 days Due net Delivery Terms: FOB Destination 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	FY17 ITEM PTL - ALIGNMENT TOOLS FY17 ITEM PTL - Purchase of (2) 100-EVO300-T fixturlaser EVO Shaft Alignment System. Trade-in system discount for trade-in of (1) existing Rotalign Pro System (-\$3,800.00) Department Contact: Ted Taylor (619)221-8761 Discount Af Tax Valu N Txbl Value Freight Item completely delivered	06/30/2017	2 EA	USD 17,122.67	USD 38,000.00
****					USD (3,800.00) USD 45.34

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 34,245.34
IMPORTANT!	Tax \$ 0.00
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 \$ 34,245.34