



City of San Diego PURCHASE ORDER

PO No. 4500090772

Date: 07/13/2017 **Page 1 of 2**

| | | |
|---|---|--|
| Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS 50 5180 CONVOY ST SAN DIEGO CA 92111-0000 | Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676 | Billing Contact: LYNN FROST Telephone: E-Mail: lfrost@sandiego.gov |
|---|---|--|

| | |
|---|---|
| Vendor: Byers Scientific and Manufacturing KGM Enterprises INC 422 S Washington St #23 Bloomington IN 47401 Vendor ID: 10037293 Telephone: 812-269-6218 E-Mail: info@byers-scientific.com | Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov |
|---|---|

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|---------------|----------------|
| 1 | Mobile Vapor System Send invoices via USPS mail to the Bill to address, or as a PDF attached to email to: Landfills_AP@sandiego.gov * Please place PO number 4500090772 & "Mark zu Hone" on the invoice * Furnish as required two trailer-mounted mobile systems to include two vapor deodorizer machines, two 240v-single phase generators, two single axle custom built vapor system trailers all necessary hardware to include eWon VPN M2M remote data monitoring appliance, terminal blocks, breakers and all other associated items from 7/1/2017 through 6/30/2018. Dept Contact: Mark zu Hone 858-492-6151 Non-Deductible Tax | 06/30/2018 | 2 EA | USD 43,704.00 | USD 87,408.00 |
| | | | | | USD 6,774.12 |
| 2 | Pilot System Send invoices via USPS mail to the Bill To address, or as a PDF attached to email to: Landfills_AP@sandiego.gov Pilot system. Dept Contact: Mark zu Hone 858-492-6151 Non-Deductible Tax | 06/30/2018 | 1 EA | USD 15,289.00 | USD 15,289.00 |
| | | | | | USD 1,184.90 |
| 3 | Retro-fit Monitoring System Send invoices via USPS mail to the Bill To address, or as a PDF attached to email to: Landfills_AP@sandiego.gov Retro-fit Monitoring System Dept Contact: Mark zu Hone 858-492-6151 Non-Deductible Tax | 06/30/2018 | 1 EA | USD 2,500.00 | USD 2,500.00 |
| | | | | | USD 193.75 |
| 4 | Retro-fit Generator | 06/30/2018 | 1 EA | USD 9,499.00 | USD 9,499.00 |

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. 4500090772

Date: 07/13/2017 **Page 2 of 2**

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|---------------|---|
| | Send invoices via USPS mail to the Bill To address, or as a PDF attached to email to: Landfills_AP@sandiego.gov Retro-fit Generator. Dept Contact: Mark zu Hone 858-492-6151 Non-Deductible Tax | | | | USD 736.18 |
| 5 | MLG8 Projected Annual Deodorizer Cost Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * Please place PO number & "M. zu Hone" on the invoice * MLG8 Projected Annual Deodorizer C Non-Deductible Tax | 06/30/2018 | 3 EA | USD 60,500.00 | USD 181,500.00 USD 14,066.25 |
| 6 | Freight Trailer-Mounted Vapor System Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * Please place PO number & "M. zu Hone" on the invoice * Freight Trailer-Mounted Vapor System Non-Deductible Tax | 06/30/2018 | 1 EA | USD 3,852.85 | USD 3,852.85 USD 298.59 |
| 7 | Freight 275 Gallon Deodorizer Totes Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * Please place PO number & "M. zu Hone" on the invoice * Freight 275 Gallon Deodorizer Totes Non-Deductible Tax | 06/30/2018 | 12 EA | USD 800.35 | USD 9,604.20 USD 744.32 |
| 8 | Remote Monitoring & Data Log Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * Please place PO number & "M. zu Hone" on the invoice * Provide remote monitoring and logging per each unit from 7/1/2017 through 6/30/2018. Updated insurance required. Dept Contact: Mark zu Hone 858-492-6151 | 06/30/2018 | 3 EA | USD 1,642.00 | USD 4,926.00 |

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

| | |
|--------------------|-------------------|
| Line Item Total \$ | 314,579.05 |
| Tax \$ | 23,998.11 |
| PO Total \$ | 338,577.16 |