



City of San Diego PURCHASE ORDER

PO No. **4500095333**

Date: 11/01/2017 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: SAN DIEGO FIRE DEPT LIFEGUARD SERVICES 2581 QUIVIRA COURT SAN DIEGO CA 92109		Billing Contact: REGINA CHARTIER Telephone: E-Mail: rchartier@sandiego.gov		
Vendor: WCMS Inc West Coast Marine Service 1555 Newport Blvd Costa Mesa CA 92627 Vendor ID: 10039455 Telephone: E-Mail: assistant@wcmservice.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		MOTOR;1367 Provide the City of San Diego, Fire-Rescue Department, Lifeguard Services Division with two new vessel motors for FY18. Part #MISC Yamaha F225XB Non-Deductible Tax Item completely delivered	06/30/2018	2 EA	14535.00 EA	USD 29,070.00 USD 2,252.93
2		CONTROL;1367 Part #704-48205-R0-00 Control Binn Single Non-Deductible Tax Item completely delivered	06/30/2018	2 EA	252.80 EA	USD 505.60 USD 39.19
3		PANEL;1367 Part #704-82570-12-00 Panel Main Switch A Non-Deductible Tax Item completely delivered	06/30/2018	2 EA	140.62 EA	USD 281.24 USD 21.80
4		RIG KIT;1367 Part #6Y8-0E83R-91-00 Tach & Speedo Rig Kit Non-Deductible Tax Item completely delivered	06/30/2018	2 EA	655.70 EA	USD 1,311.40 USD 101.63
5		HARNESS;1367	06/30/2018	2 EA	118.50 EA	USD 237.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL
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						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Part #688-8258A-70-00 Wire Harness 23' Non-Deductible Tax Item completely delivered				USD 18.37
6		CABLE;1367 Part #MAR-CABLE-22-SC Premier II Cable 22 Non-Deductible Tax Item completely delivered	06/30/2018	4 EA	59.25 EA	USD 237.00 USD 18.37
7		RUBEX;1367 Part #3273034 Rubex NS3E SS Prop 15P Non-Deductible Tax Item completely delivered	06/30/2018	2 EA	270.17 EA	USD 540.34 USD 41.87
8		V6 KIT;1367 Part #56-203 XHS II Hub Yamaha V6 Kit Billing Contact: Lifeguard Services 619-221-8899 Billing Address: 2581 Quivira Court, San Diego, CA 92109 Marine Mechanic to pick up motors, no delivery address Vendor quote provided 10/17/2017 by GF Non-Deductible Tax Item completely delivered	06/30/2018	2 EA	40.29 EA	USD 80.58 USD 6.24
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Line Item Total \$						32,263.16
Tax \$						2,500.40
PO Total \$						34,763.56