



# City of San Diego PURCHASE ORDER

**PO No. 4500097387****Date:** 02/01/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> Open Space 202 C Street, 5th Floor San Diego CA 92101		<b>Billing Contact:</b> DAVID TRAN  <b>Telephone:</b>  <b>E-Mail:</b> davidt@sandiego.gov		
<b>Vendor:</b> HORIZON DISTRIBUTORS CORP 7366 ENGINEER RD SAN DIEGO CA 92111-1410  <b>Vendor ID:</b> 10032758 <b>Telephone:</b> 858-278-5151 <b>E-Mail:</b> Debi.Kurn@Horizononline.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923 <b>E-Mail:</b> BAsbillGumbs@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>SMART CONTROLLERS</b>  Carmel Valley (Area I) MAD - Purchase 12 ET Water smart controllers, antennas, and cellular connect contract per vendor quote# 2F016029.  Note to Vendor: Please include PO number on all invoices and email invoice to: glflores@sandiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: George Flores. If questions, please contact George Flores at 619-685-1335.  Non-Deductible Tax Item partially delivered	06/30/2018	32,620.89 EA	1.00 EA	USD 32,620.89  USD 2,528.11
<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>						
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						
					<b>Line Item Total</b>	\$ 32,620.89
					<b>Tax</b>	\$ 2,528.11
					<b>PO Total</b>	<b>\$ 35,149.00</b>