



City of San Diego PURCHASE ORDER

PO No. **4500098790**

Date: 04/04/2018 Page 1 of 2

| | | |
|--|---|---|
| Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 | Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 | Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov |
| Vendor: West Coast Telcom Products dba: WCT Products, Inc 13309 Beach Ave Marina del Rey CA 92092 Vendor ID: 10040374 Telephone: 714-910-4835 E-Mail: sgamblin@wctproducts.com | | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarnar@sandiego.gov |

| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|--------|--------|--|------------|------------------|-----------------------------------|---------------------------------|
| 1 | | FY18 HL 5000-C+GM DIGITAL LEAK LOCATOR HL 5000-C+GM: METROTECH DIGITAL LEAK LOCATOR WITH FLEXIBLE FILTER, FREQUENCY SPECTRUM RANGE 0-4,000 Hz, TIMED LISTENING UP TO 30 MINUTES. SETTING FOR FREQUENCY ANALYSIS. DEPARTMENT CONTACT: WILSON LAU @ 619-527-7624. FROM 7/1/17 - 6/30/18. Non-Deductible Tax Item completely delivered | 04/17/2018 | 3 EA | 3955.50 EA | USD 11,866.50 USD 919.65 |
| 2 | | FY18 HL50 BASIC DIGITAL LEAK LOCATOR HL50: BASIC DIGITAL LEAK LOCATOR HANDHELD UNIT WITH INTEGRATED SOUND SENSOR. TWO OPERATING BUTTONS, LARGE LCD DISPLAY, WIDE RANGE OF OPERATING TEMPERATURES, THREE FILTERS FOR DIFFERENT FIELD APPLICATIONS, BLUE TOOTH HEADPHONES, 2 x 2 PROBE RODS; ACCSESORIES IN CASE. DEPARTMENT CONTACT: WILSON LAU @ 619-527-7624. FROM 7/1/17 - 6/30/18. Non-Deductible Tax Item completely delivered | 04/17/2018 | 2 EA | 1057.50 EA | USD 2,115.00 USD 163.92 |
| 3 | | FY18 HL50 BASID DIGITAL W SOUND SENSOR HL50 BASIC DIGITAL LEAK LOCATOR HANDHELD UNIT WITH INTEGRATED SOUND SENSOR, TWO OPERATING BUTTONS, LARGE LCD DISPLAY, WIDE RANGE OF OPERATING TEMPERATURES, THREE FILTERS FOR DIFFERENT FIELD APPLICATIONS, STANDARD HEADPHONES, 2 x 2 PROBE RODS, ACCESSORIES IN CASE. DEPARTMENT CONTACT: WILSON LAU @ 619-527-7624. FROM 7/1/17 - 6/30/18. Non-Deductible Tax Item completely delivered | 04/17/2018 | 3 EA | 990.00 EA | USD 2,970.00 USD 230.18 |
| 4 | | FY18 C-3 PRO PLUS: SEBA KMT CORRELATOR C-3 PRO PLUS: SEBA KMT WATER LEAK CORRELATOR WITH SELECTION RANGE 1-5000Hz, EIGHT COMPOSITION PIPE MATERIAL. REAL TIME AND OFFLINE C | 04/17/2018 | 1 EA | 27000.00 EA | USD 27,000.00 |

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| 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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|--|-------|--|------------|------------------|-----------------------------------|-----------------------------------|
| **** | | ORRELATON, HIGH CONTRAST SCREEN 5.7" VGA DISPLAY (640 x 480 PIXELS) OPTIMUM VISIBILITY IN ANY LIGHT CONDITIONS, ALL COMPONENTS CHARGE IN CASE. SIMULTANEOUSLY, EIGHT CORRELATION LOGGERS FOR OVERNIGHT LISTENING. DEPARTMENT CONTACT: WILSON LAU @ 619-527-7624. FROM 7/1/17 - 6/30/18. Non-Deductible Tax Item completely delivered | | | | USD 2,092.50 |
| 5 | | FY18 C-3 PRO PLUS: SEBA KMT CORRELATOR C-3 PRO PLUS: SEBA KMT WATER LEAK CORRELATOR WITH SELECTION RANGE 1-5000Hz, EIGHT COMPOSITION PIPE MATERIAL. REAL TIME AND OFFLINE C ORRELATON, HIGH CONTRAST SCREEN 5.7" VGA DISPLAY (640 x 480 PIXELS) OPTIMUM VISIBILITY IN ANY LIGHT CONDITIONS, ALL COMPONENTS CHARGE IN CASE. SIMULTANEOUSLY, EIGHT CORRELATION LOGGERS FOR OVERNIGHT LISTENING. DEPARTMENT CONTACT: WILSON LAU @ 619-527-7624. FROM 7/1/17 - 6/30/18. Non-Deductible Tax Item completely delivered | 04/17/2018 | 1 EA | 27000.00 EA | USD 27,000.00 USD 2,092.50 |
| Notes: | | PO released NTE purchase order value or as may be modified by the City. | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | | Line Item Total \$ 70,951.50 |
| IMPORTANT! | | | | | | Tax \$ 5,498.75 |
| 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 \$ 76,450.25 |