



# City of San Diego PURCHASE ORDER

PO No. **4500098799**

Date: 04/04/2018 Page 1 of 3

<b>Ship To:</b> WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> PATRICIA CRUZ  <b>Telephone:</b>  <b>E-Mail:</b> cruzp@sandiego.gov		
<b>Vendor:</b> M C R Technologies Inc PO Box 1269 Lake Forest CA 92609-1269  <b>Vendor ID:</b> 10013869 <b>Telephone:</b> 949-783-3100 <b>E-Mail:</b> ozzie@mcrt.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 ISCO LASER FLOW BARRETT LAKE</b>  FY18 ISCO laser Flow for Barrett Lake. Permanent wall mount for TIENet 360 LaserFlow sensor with built-in ultrasonic level sensor Part Number 68-4360-060  Dept.Contact: Leo Hedge 619-944-5318  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	26284.88 EA	USD 26,284.88  USD 2,037.07
2		<b>FY18 MAG FLOW METER FOR MEANLER DR</b>  FY18 8" Mag Flow Meter for Meanley Dr ABB Part number FEW 325.200.H.1.D.4.A1.A.2.P.3.B.4.A.1-JB..M5V3.CWM  Dept.Contact: Leo Hedge 619-944-5318  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	6641.71 EA	USD 6,641.71  USD 514.73
3		<b>FY18 12" MAG FLOW METER FOR PALM AVE</b>  FY18 12" Mag Flow Meter for Palm ave North and South Flow Meters. ABB Part number FEW325.300.H.1.D.4.A1.B.1.A.1.A.2.P.3.B.4.A.1-JB.M5V3.CWM  Dept.Contact: Leo Hedge 619-944-5318  Non-Deductible Tax Item completely delivered	06/30/2018	2 EA	9025.80 EA	USD 18,051.60  USD 1,399.01
4		<b>FY18 10" MAG FLOW METER FOR DEL MAR</b>  FY18 10" Mag Flow Meter for Del Mar North and South Flow Meters. ABB Part number FEW325.300.H.1.D.4.A1.B.1.A.1.A.2.P.3.B.4.A.1-JB.M5V3.CWM  Dept.Contact: Leo Hedge 619-944-5318  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	7715.27 EA	USD 7,715.27
<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>SEE LAST PAGE FOR TOTAL</b>
<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						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		FY18 10" Mag Flow Meter for Del Mar Rd. ABB Part Number FEW325.250.H.1.D.4.A1.A.2P.3.B4.A.1-JB.M5V3.CWM  Dept.Contact: Leo Hedge 619-944-5318  Non-Deductible Tax Item completely delivered				USD 597.94
5		<b>FY18 6" MAG FLOW METER FOR MARRIOTT NORT</b>  FY18 6"Mag Flow Meter for Marriott North. ABB Part Number Few325.150.H.1.D.4.A1.B.1.A.1.A.2.P.3.B.4.A.1-JB..M5V3.CWM  Dept.Contact: Leo Hedge 619-944-5318  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	5855.39 EA	USD 5,855.39
****						USD 453.79
6		<b>FY18 12" INSERTION MAG FLOW MTR SAN VIC</b>  FY18 12"Insertion Mag Flow Meter for San Vicente ABB Part Number FEA 121.300.G.1.S.0.N3.J.1.A.1.A.2.A.3.A.4.A.1-AB..VO  Dept.Contact: Leo Hedge 619-944-5318  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	9018.98 EA	USD 9,018.98
****						USD 698.97
7		<b>FY18 12' INSERTIONMAG FLOW MTR DAIRY MAR</b>  FY18 12"Insertion Mag Flow Meter for Dairy Mart Road ABB Part Number FEA 121.300.G.1.S.0.N3.J.1.A.1.A.2.A.3.A.4.A.1-AB..VO  Dept.Contact: Leo Hedge 619-944-5318  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	9018.98 EA	USD 9,018.98
****						USD 698.97
8		<b>FY18 LABOR</b>  Fy18 START UP AND CALIBRATION FOR VARIOUS LOCATIONS AND ABB MAGMETERS Start up and Calibration Labor Services by a Factory Trained Service Technician for 8, ABB Magmeters at multiple site across San Diego.  Dept.Contact: Leo Hedge 619-944-5318	06/30/2018	1 EA	9162.13 EA	USD 9,162.13

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9		<b>FY18 FREIGHT</b>  FY18  FRIEIGHT  Dept.Contact: Leo Hedge 619-944-5318  ****  Item partially delivered	06/30/2018	2,745 EA	1.00 EA	USD 2,745.00
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Line Item Total \$						94,493.94
Tax \$						6,400.48
<b>PO Total</b>						<b>\$ 100,894.42</b>