



City of San Diego PURCHASE ORDER

PO No. 4500099519**Date:** 05/07/2018 **Page 1 of 2**

Ship To: MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Loraine Lopez Telephone: E-Mail: LOPEZL@SANDIEGO.GOV
Vendor: Sea Bird Electronics Inc 16505 Collection Center Dr Chicago IL 60693-0161 Vendor ID: 10011056 Telephone: 425-643-9866 E-Mail: creed@seabird.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 SUNA-V2 Satiatic Nitrate Sensor FY18 SUNA-V2 SATIANTIC NIRATE SENSOR "MBOO" DEPARTMENT CONTACT: MIKE KELLY 619-758-2342/ ADRIANO FEIT 619-758-2377 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	22917.45 EA	USD 22,917.45 USD 1,776.11
2		FY18 SUNA-V2 Satiatic Nirtrate Sensor FY18 SUNA-V2 SATIANTIC NIRATE SENSOR "MBOO" DEPARTMENT CONTACT: MIKE KELLY 619-758-2342/ ADRIANO FEIT 619-758-2377 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	22917.45 EA	USD 22,917.45 USD 1,776.11
3		FY18 FREIGHT FY18 FREIGHT DEPARTMENT CONTACT: MIKE KELLY 619-758-2342/ ADRIANO FEIT 619-758-2377 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Item completely delivered	06/30/2018	1 EA	50.00 EA	USD 50.00
4						

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
		FY18 SHIPPING FY18 SHIPPING DEPARTMENT CONTACT: MIKE KELLY 619-758-2342/ ADRIANO FEIT 619-758-2377 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2018	1 EA	50.00 EA USD	50.00
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
					Line Item Total \$	45,934.90
					Tax \$	3,552.22
					PO Total \$	49,487.12