



City of San Diego PURCHASE ORDER

PO No. **4500099546**

Date: 05/08/2018 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 FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov | | |
| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
| 1 | | FY18 SEAPHOX OCEAN CT FY18 SEAPHOX OCEAN CT 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 | 23795.10 EA | USD 23,795.10 USD 1,844.13 |
| 2 | | FY18 SEAPHOX OCEAN CT FY18 SEAPHOX OCEAN CT 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 | 23795.10 EA | USD 23,795.10 USD 1,844.13 |
| 3 | | FY18 DEEP SEAPHOX OCEAN CT FY18 DEEP SEAPHOX OCEAN CT 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 | 32189.50 EA | USD 32,189.50 USD 2,494.69 |
| 4 | | FY18 FREIGHT/ SHIPPING | 06/30/2018 | 1 EA | 270.00 EA | USD 270.00 |
| 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 Item Total \$ | 80,049.70 |
| | | | | | Tax \$ | 6,182.95 |
| | | | | | PO Total \$ | 86,232.65 |