



City of San Diego PURCHASE ORDER

PO No. **4500099613**

Date: 05/10/2018 Page 1 of 1

Ship To:

Central Stores - Store 2
Central Stores Invoice
MS41
2773 Caminito Chollas
San Diego CA 92105-5039

Bill To:

PURCHASING & CONTRACTING
2773 CAMINITO CHOLLAS
SAN DIEGO CA 92105

Billing Contact:

CELESTE SKATES

Telephone:

E-Mail: cskates@sandiego.gov

Vendor:

Lyngsoe Systems Inc
7470 New Technology Suite P
Frederick MD 21703

Terms:

within 30 days Due net

Delivery Terms:

FOB Destination

Buyer:

Raymond Vestri

Telephone:

619-236-6134

E-Mail:

RVestri@sandiego.gov

Vendor ID: 10034341

Telephone: 301-360-0910

E-Mail: lsu@lyngsoesystems.com

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		1/3 payment upon order First installment for Automated Materials Handling System. Reference Contract # 4600003235 Item completely delivered	06/30/2018	116,667 EA	1.00 EA	USD 116,667.00
2		1/3 payment upon delivery Item completely delivered	06/30/2018	116,667 EA	1.00 EA	USD 116,667.00
3		1/3 payment upon installaion Item completely delivered	06/30/2018	116,666 EA	1.00 EA	USD 116,666.00
Notes:		Lines # 2 and # 3 were Closed on 5.18.18				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 350,000.00
IMPORTANT!						Tax \$ 0.00
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						PO Total \$ 350,000.00