



City of San Diego PURCHASE ORDER

PO No. **4500100469**

Date: 06/12/2018 Page 1 of 1

Ship To: 2411 Dairy Mart Rd. San Diego CA 92154		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: James N Massello Massello Telephone: E-Mail: JMassello@SANDIEGO.GOV		
Vendor: inoLECT LLC 9330 N Interstate Baton Rouge LA 70809 Vendor ID: 10036752 Telephone: E-Mail: info@inoLECT.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		INORAC2 SAFETY REMOTE RACKING SYSTEM FY18 SBWRP - Commissioning & Training. DEPARTMENT CONTACT: JAMES MASSELLO 619-428-7322 Non-Deductible Tax	05/22/2018	1 EA	31050.00 EA	USD 31,050.00
						USD 2,406.38
2		RACKING UNIT COMMISSIONING AND TRAINING FY18 SBWRP - Procure remote racking robot for plant use on switchgear. DEPARTMENT CONTACT: JAMES MASSELLO 619-428-7322 Non-Deductible Tax	06/30/2018	6,500 EA	1.00 EA	USD 6,500.00
						USD 503.75
Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 37,550.00	
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					Tax \$ 2,910.13	
					PO Total \$ 40,460.13	