



City of San Diego PURCHASE ORDER

PO No. 4500101209

Date: 07/10/2018 **Page 1 of 1**

Ship To: MWWD-MARINE BIO LAB, SENIOR TECH SRVCS - TIM STEBBINS 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
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Vendor: Atoll Ventures Corp DBA Ocean Imaging 201 Lomas Santa Fe Dr Ste 370 Solana Beach CA 92075-1286 Vendor ID: 10018808 Telephone: 619-792-8529 E-Mail: info@oceani.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY19 SATELLITE AERIAL PHOTOS- MBOO	06/30/2019	245,000 EA	1.00 EA	USD 245,000.00
	FY19: SATELLITE & AERIAL PHOTOS OF COAST AT US/MEXICO BORDER-MBOO REPLACES PO# 4500091889 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: MAIKO KASUYA 619-758-2352 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item partially delivered				
Notes:	PO released NTE purchase order value or as may be modified by the City.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 245,000.00 Tax \$ 0.00
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	PO Total \$ 245,000.00