



City of San Diego PURCHASE ORDER

PO No. 4500101319

Date: 07/11/2018 **Page 1 of 1**

| | | |
|--|---|--|
| Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119 | Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 | Billing Contact: Darryl Aubrey Telephone: E-Mail: DAUBREY@SANDIEGO.GOV |
|--|---|--|

| | |
|--|---|
| Vendor: Jack Doheny Companies, INC. PO Box 609 Northville MI 48167-0609 Vendor ID: 10032185 Telephone: E-Mail: craigs@dohenycompanies.com | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov |
|--|---|

| Line # | Item ID/Description Serv # Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|--------|---|------------|------------------|-----------------------------------|----------------|
| 1 | FY19 CLOSED CIRCUIT TELEVISION CCTV FY19 CLOSED CIRCUIT TELEVISION CCTV SYSTEM (ORPHEUS 2.0 PAN & TILT WITH ZOOM, T76 CAMERA TRACTOR, CB 3.25-T76/86 CAMERA BASE MODULE, T76/86 CAMERA ELEVATOR, KW305.2 SYNCHRONIZED POWER CABLE REEL, CAMERA CABLE TYPE 524/11-656 FEET, BS 3.5-VEHICLE MOUNTED CONTROL PANEL, BS 3.5-VEHICLE MOUNTED CONTROL PANEL, PRESSURE TEST SET) CONTACT KRISTEN IKEDA 858-654-4462 Non-Deductible Tax | 06/30/2019 | 2 PK | 69585.00 PK | USD 139,170.00 |
| | | | | | USD 10,785.68 |

| | |
|--|---|
| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | Line Item Total \$ 139,170.00 Tax \$ 10,785.68 |
| 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 \$ 149,955.68 |