



City of San Diego PURCHASE ORDER

PO No. 4500103634

Date: 08/17/2018 **Page 1 of 4**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: SAN DIEGO FIRE DEPT SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101	Billing Contact: Carmen Camou Telephone: E-Mail: ccamou@sandiego.gov
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Vendor: Intrepid Maritime 15268 Northlake Road Magalia CA 95954 Vendor ID: 10041384 Telephone: E-Mail: jfield@intrepidmaritime.us	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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Achilles SU-16 IRB BLACK 2018: Long Shaf See Attached Quote Department Contact: Carmen Camou 619 533-4331 ccamou@sandiego.gov **Federally Funded Program** Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	11150.00 EA	USD 11,150.00 USD 864.13
2		Achilles SU-16 IRB BLACK 2018: Long Shaf Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	11150.00 EA	USD 11,150.00 USD 864.13
3		DaNard DW-3 Launch Wheel set Non-Deductible Tax Item completely delivered	06/30/2019	2 EA	299.00 EA	USD 598.00 USD 46.35
4		Carlisle Standard Paddle 60" Non-Deductible Tax Item completely delivered	06/30/2019	8 EA	32.95 EA	USD 263.60 USD 20.44
5		Hypalon Lettering Set- WHT Reflective Non-Deductible Tax	06/30/2019	2 EA	375.00 EA	USD 750.00 USD 58.13

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
6		Boat Equipment:Carlson Barrel Pump	06/30/2019	2 EA	268.00 EA	USD 536.00
		Non-Deductible Tax				USD 41.54
****		Item completely delivered				
7		NRS Big Blower Pump	06/30/2019	2 EA	299.00 EA	USD 598.00
		Non-Deductible Tax				USD 46.35
****		Item completely delivered				
8		Boat Equipment:Repair Kit - IRB	06/30/2019	1 EA	989.00 EA	USD 989.00
		Non-Deductible Tax				USD 76.65
****		Item completely delivered				
9		Outboard Engines:E40DRGL	06/30/2019	3 EA	4500.00 EA	USD 13,500.00
		Non-Deductible Tax				USD 1,046.25
****		Item completely delivered				
10		Outboard Engines:Gearcase Guard 40	06/30/2019	6 EA	690.00 EA	USD 4,140.00
		Non-Deductible Tax				USD 320.85
****		Item completely delivered				
11		Misc ALU Prop for E40DRGL	06/30/2019	6 EA	110.00 EA	USD 660.00
		Non-Deductible Tax				USD 51.15
****		Item completely delivered				
12		6 Gal Fuel Cell - Hard Plastic	06/30/2019	11 EA	128.00 EA	USD 1,408.00
		Non-Deductible Tax				USD 109.12
****		Item completely delivered				
13		Outboard Engines:Repair Kit - OBM	06/30/2019	1 EA	675.00 EA	USD 675.00
		Non-Deductible Tax				USD 52.32
****		Item completely delivered				
14		Outboard Engines:Outboard Cart - Long Sh	06/30/2019	3 EA	650.00 EA	USD 1,950.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Non-Deductible Tax Item completely delivered				USD 151.13
15		5008689 ETEC Engine Diagnostics	06/30/2019	1 EA	699.00 EA	USD 699.00
****		Non-Deductible Tax Item completely delivered				USD 54.18
16		Outboard Engines:0587005	06/30/2019	1 EA	199.00 EA	USD 199.00
****		Non-Deductible Tax Item completely delivered				USD 15.43
17		Outboard Engines:437955	06/30/2019	1 EA	69.00 EA	USD 69.00
****		Non-Deductible Tax Item completely delivered				USD 5.35
18		NRS Cam Stra s for Paddles	06/30/2019	4 EA	9.80 EA	USD 39.20
****		Non-Deductible Tax Item completely delivered				USD 3.04
19		Boat Equipment:NRS Purest Mesh Duffel Ba	06/30/2019	2 EA	49.95 EA	USD 99.90
****		Non-Deductible Tax Item completely delivered				USD 7.74
20		Boat Equipment:NRS Flip Lines	06/30/2019	2 EA	39.95 EA	USD 79.90
****		Non-Deductible Tax Item completely delivered				USD 6.19
21		Boat Equipment, Towing Bridle Set, Forwa	06/30/2019	2 EA	159.00 EA	USD 318.00
****		Non-Deductible Tax Item completely delivered				USD 24.65
22		Boat Equipment, Navigation Lighting Pack	06/30/2019	2 EA	215.00 EA	USD 430.00
****		Non-Deductible Tax Item completely delivered				USD 33.33

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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
23	Shipping	06/30/2019	1 EA	800.00 EA	USD 800.00
****	shipping Item completely delivered				
Notes:	PO released NTE purchase order value or as may be modified by the City.				

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Line Item Total \$	51,101.60
Tax \$	3,898.45
PO Total \$	55,000.05

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