



# City of San Diego PURCHASE ORDER

**PO No.** 4500104602

**Date:** 09/11/2018 **Page 1 of 1**

<b>Ship To:</b> SOUTH BAY WAREHOUSE 2411 DAIRY MART ROAD SAN DIEGO CA 92145	<b>Bill To:</b> ECONOMIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Martha Luna  <b>Telephone:</b>  <b>E-Mail:</b>
--	---	---

<b>Vendor:</b> DC Frost Associates Inc 2855 Mitchell Dr Ste 215 Walnut Creek CA 94598-1609  <b>Vendor ID:</b> 10017076 <b>Telephone:</b> 800-964-9733 <b>E-Mail:</b> blanca@chcwater.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov
--	---

Line #	Item ID/Description Serv #      Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	<b>22095886 - LAMP 24IN ULTRA-VIOLET</b>	09/28/2018	100 EA	492.00 EA	USD 49,200.00
	Non-Deductible Tax				USD 3,813.00
****	Item completely delivered				
<b>Notes:</b>	PO released NTE purchase order value or as may be modified by the City.  Reference Quote # 101232				

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 49,200.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 3,813.00
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	<b>PO Total</b> \$ <b>53,013.00</b>