



City of San Diego PURCHASE ORDER

PO No. 4500105315

Date: 10/01/2018 **Page 1 of 1**

Ship To: MWWD - EM&TS 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: Symphotic Tii Corporation 880 Calle Plano Unit K Camarillo CA 93012-8573 Vendor ID: 10025377 Telephone: E-Mail: operations@symphotic.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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 REPAIR PARTS ROV SYSTEM-MBOO	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
FY19: MAINTENANCE AND REPAIR PARTS FOR THE ROV SYSTEM-MBOO REPLACES PO# 4500092292 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTAC: MIKE KELLY 619-758-2342 ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 CURRENT PO NUMBER TO SHOW ON ALL INVOICES.						
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 \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00
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	