



City of San Diego PURCHASE ORDER

PO No. 4500106126

Date: 10/24/2018 **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: Sea Bird Electronics Inc 16505 Collection Center Dr Chicago IL 60693-0161 Vendor ID: 10011056 Telephone: 425-643-9866 E-Mail: creed@seabird.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@san-diego.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 MAINTENANCE & CALIBRATION CTD UNIT FY19: MAINTENANCE & CALBRATION OF CTD UNIT-MBOO REPLACES PO# 4500092287 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: MIKE KELLY 619-758-2342 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
2		FY19 CALIBRATION SUPPORT MOORING FY19: CALIBRATION SUPPORT & MAINTENANCE OF REAL TIME MOORING INSTRUMENTATION REPLACES PO# 4500092287 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: MIKE KELLY 619-758-2342 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 50,000.00 Tax \$ 0.00 PO Total \$ 50,000.00
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	