

City of San Diego PURCHASE ORDER



Date: 10/26/2018

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	<u> </u>								
		Bill To:				Billing Contact:			
1902 Gatchell Rd. 91		9192 TOF	9192 TOPAZ WAY						
our bio	50 0/ 02 100	SAN DIEC	30 CA 92123			•	er@sa	ndiego.g	ov
Vendor					s:				
	Mine Safety Applicances Co L	LC			-				
	PO Box 640348 Pittsburgh PA 15264-0348			FOB F	REE O	N BOARD			
		PUD ACCOUNTS PAYABLE 1927 TOPAZ WAY SAN DIEGO CA 192123 Billing Contact: KURT HOEGER Telephone: E-Mail:KHoeger@sandlego.gov afety Incorporated afety Applicances Co LLC x 640348 Terms: Within 30 days Due net Delivery Terms: FOB FREC 0N BOARD Terms: Within 30 days Due net Delivery Terms: FOB FREC 0N BOARD Buyer: Michael Warner Telephone:626-359-9668 E-Mail: edward patterson @msasafety conv Service Description E-Mail: MWarner@sandlego.gov Item ID/Description Service Description Del.Date Quantity/Ord UoM UIt Price/Prc UoM Conv Factor Extended Price Conv Factor 0-0-AA-090 LEL Sensor 04/30/2018 11 EA 285.00 EA USD 2,805. atble Tax gelivered 04/30/2018 11 EA 295.00 EA USD 2,805. atble Tax gelivered 04/30/2018 2 EA 3935.00 EA USD 7,870. atble Tax gelivered 04/30/2018 2 EA 38.00 EA USD 7,870. atble Tax gelivered 04/30/2018 2 EA 38.00 EA USD 5,540. atble Tax geliw							
Vendor	ID: 10011657 Telephone:626-359-886	S8 F-Mail	edward patterson@msasafety.c	_					
Venuor		Billing Contact: SINT HOESCER Telephone: E-Mail: KHoeger@sandiego.gov S Safety Incorporated es Safety Applicances Co LLC Eox 640348 sburgh PA 15264-0348 Terms: FOB REE ON BOARD Terms: FOB REE ON BOARD 657 Telephone: 619-236-6154 E-Mail: MWamer@sandiego.gov 657 Telephone: 626-359-8668 E-Mail: edward.patterson@msasafety.c Extended Price 657 Telephone: 626-359-8668 E-Mail: edward.patterson@msasafety.c USD 31,405.00 9							
Line #		scription	Del.Date Quant	ity/Ord L	JoM Ur	nit Price/Pro Conv Fact	c UoM tor	Exten	ded Price
1	A-X5000-0-F-0-0-0-AA-00-0 LEL Sensor		04/30/2018	11 EA		2855.00	EA	USD	31,405.00
	Non-Deductible Tax							USD	2,433.89
****	Item completely delivered								
2	101790229 Junction Box, 316 SS for the r		04/30/2018	11 EA		255.00	EA	USD	2,805.00
	Non-Deductible Tax							USD	217.39
****	Item partially delivered								
3	A-9000-XS-0-0-1-0-1-0-0 Housing		04/30/2018	2 EA	\	3935.00	EA	USD	7,870.00
	Non-Deductible Tax							USD	609.93
****	Item completely delivered								
4	10086970 Sensor Simulator		04/30/2018	2 EA		38.00	EA	USD	76.00
	Non-Deductible Tax							USD	5.89
****	Item completely delivered								
5	A-9000-MD-0-0-5-0-1-0-0 Controller		04/30/2018	1 EA	A	15540.00	EA	USD	15,540.00
	Non-Deductible Tax							USD	1,204.35
****	Item completely delivered								
6	MSA A-X5000-0-F-0-0-0-AA-00-0 LEL Sensor		04/30/2018	12 EA	\	2855.00	EA	USD	34,260.00
	Non-Deductible Tax							USD	2,655.15
****	Item completely delivered								
The Term	s and Conditions of this Purchase Order are	available at	http://www.sandiego.gov/purchas	ing/vende	or	SEE	LA	ST P	AGE
	IMPC	RTANT!						ΓΟΤ	
To ensur directed	e prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addre	on all ship	ments and invoices; all invoic bove	es must	t be				



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Date: 10/26/2018 Page

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_ine #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price	
7	MSA 101790229 Junction Box,	04/30/2018	12 EA	255.00 EA	USD	3,060.0
	Non-Deductible Tax				USD	237.1
*	Item completely delivered					
otes:	PO released NTE purchase order value or as may be mod	ified by the City.				
ne Term	as and Conditions of this Purchase Order are available	at http://www.sandiego.go	v/purchasing/vendor			
				Line Item Total Tax	\$ \$	95,016. 7,363.
	IMPORTANT!	I			۲	7,505.