



# City of San Diego PURCHASE ORDER

**PO No. 4500106176**

**Date:** 10/26/2018 **Page 1 of 2**

<b>Ship To:</b> 1902 Gatchell Rd. San Diego CA 92106	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> KURT HOEGER  <b>Telephone:</b>  <b>E-Mail:</b> KHoeger@sandiego.gov
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<b>Vendor:</b> MAS Safety Incorporated Mine Safety Appliances Co LLC PO Box 640348 Pittsburgh PA 15264-0348	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FREE ON BOARD
<b>Vendor ID:</b> 10011657 <b>Telephone:</b> 626-359-8868 <b>E-Mail:</b> edward.patterson@msasafety.c	<b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended 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	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 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>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	



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7	MSA 101790229 Junction Box,	04/30/2018	12 EA	255.00 EA	USD 3,060.00
	Non-Deductible Tax				USD 237.15
****	Item completely delivered				
<b>Notes:</b>	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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>				Line Item Total \$	95,016.00
<b>IMPORTANT!</b>				Tax \$	7,363.75
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>102,379.75</b>