

City of San Diego PURCHASE ORDER

PO No. 4500106294

Date: 11/01/2018 Page 1 of 3

Ship To:

City of San Diego Billing Contact for Delivery Address Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 **Billing Contact:** Monica Langston

Telephone:

E-Mail:MLANGSTON@SANDIEGO.GOV

Vendor: J G Tucker and Son Inc

575 E Edna Place Covina CA 91723 Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: Michael Warner Telephone: 619-236-6154

Vendor ID: 10007198 Telephone:626-373-2951 E-Mail: david@jgtucker.com E-Mail: MWarner@sandiego.gov

Line #	Item ID/Description Serv # Service Descrip	Del.Date otion	Quantity/Ord UoM	Unit Price/Prc UoN Conv Factor	Exte	nded Price	
1	FY19 GAS DETECTOR VENTIS MX4	06/30/2019	16.08 EA	750.00 EA	USD	12,060.00	
·	FY19 GAS DETECTOR VENTIS MX4-PO MAINTEN PARTS FOR VENTIS & RKI EAGLE GAS TECH, 07, REPLACES PO 4500102552 SERVICES PERFORMED OFFSITE OA:4600003207	ANCE AND REPAIR AND MISCELI		750.00 EA	USD	12,000.00	
	DEPARTMEMT CONTACT: DAVID BOSTWICK 858	-292-6407					
	Non-Deductible Tax				USD	934.65	
***	Item partially delivered						
2	FY19 CO SENSOR MX4	06/30/2019	9 EA	248.65 EA	USD	2,237.85	
	FY19 CO SENSOR MX4						
	Non-Deductible Tax				USD	173.43	
3	FY19 H2S SENSOR MX4	06/30/2019	9 EA	242.65 EA	USD	2,183.85	
	FY19 H2S SENSOR MX4						
	Non-Deductible Tax				USD	169.25	
***	Item partially delivered						
4	FY19 O2 SENSOR MX4	06/30/2019	24 EA	145.60 EA	USD	3,494.40	
	FY19 O2 SENSOR MX4						
	Non-Deductible Tax				USD	270.81	
***	Item partially delivered						
5	FY19 LEL SENSOR MX4	06/30/2019	15 EA	195.10 EA	USD	2,926.50	
	FY19 LEL SENSOR MX4						
The Terr	ns and Conditions of this Purchase Order are ava	ilable at http://www.sandiego.go	ov/purchasing/vendor	SEE LA	ST F	PAGE	
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above				FOR TOTAL			
directed	I to Billing Contact person at Bill-To address	listed above					



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Page 2 of 3

Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exter	nded Price		
***	Non-Deductible Tax Item partially delivered				USD	226.80		
6	FY19 PUMP MX4	06/30/2019	9 EA	241.75 EA	USD	2,175.75		
	FY19 PUMP MX4							
***	Non-Deductible Tax Item partially delivered				USD	168.63		
7	FY19 DOCKING STA. MX4	06/30/2019	2 EA	2069.10 EA	USD	4,138.2		
	FY19 DOCKING STA. MX4							
	Non-Deductible Tax				USD	320.7		
8	FY19 LITER BOTTLE GAS MX4	06/30/2019	47.44 EA	155.00 EA	USD	7,353.20		
	FY19 LITER BOTTLE GAS MX4							
***	Non-Deductible Tax Item partially delivered				USD	569.88		
9	FY19 FLOW REG USED W/ BOTTLE GAS MX4	06/30/2019	9 EA	225.00 EA	USD	2,025.00		
	FY19 FLOW REG USED W/ BOTTLE GAS MX4							
	Non-Deductible Tax				USD	156.94		
10	FY19 MAINT,TESTING,CAL MX4	06/30/2019	10 H	45.00 H	USD	450.00		
	FY19 MAINT,TESTING,CAL MX4							
11	FY19 DIAGNOSTIC NON REPAIR MX4	06/30/2019	10 H	45.00 H	USD	450.00		
	FY19 DIAGNOSTIC NON REPAIR MX4							
12	FY19 GAS DETECTOR RKI EAGLE	06/30/2019	8 EA	2025.00 EA	USD	16,200.00		
	FY19 GAS DETECTOR RKI EAGLE							
	Non-Deductible Tax				USD	1,255.50		
13	FY19 CO SENSOR RKI EAGLE	06/30/2019	8 EA	172.05 EA	USD	1,376.40		
	FY19 CO SENSOR RKI EAGLE							
	Non-Deductible Tax				USD	106.67		
14		Ha Harris Para						
ne rerm	ns and Conditions of this Purchase Order are available at h	up://www.sandiego.g	ov/purcnasing/vendor	SEE LA	ST	PAGE		
IMPORTANT!					FOR TOTAL			



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Date: 11/01/2018 Page 3 of 3

Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc U	om Exte	nded Price
	FY19 H2S SENSOR RKI EAGLE	06/30/2019	8 EA	172.05 E	USD	1,376.40
	FY19 H2S SENSOR RKI EAGLE					
	Non-Deductible Tax				USD	106.67
15	FY19 O2 SENSOR RKI EAGLE	06/30/2019	8 EA	141.20 E/	A USD	1,129.60
	FY19 O2 SENSOR RKI EAGLE					
	Non-Deductible Tax				USD	87.55
16	FY19 LEL SENSOR RKI EAGLE	06/30/2019	8 EA	176.50 E	A USD	1,412.00
	FY19 LEL SENSOR RKI EAGLE					
	Non-Deductible Tax				USD	109.43
***	Item partially delivered					
17	FY19 PUMP RKI EAGLE	06/30/2019	8 EA	175.50 E	USD	1,404.00
	FY19 PUMP RKI EAGLE					
	Non-Deductible Tax				USD	108.81
18	FY19 MAINT,TESTING,CAL RKI	06/30/2019	8 H	45.00 H	USD	360.00
	FY19 MAINT,TESTING,CAL RKI					
19	FY19 DIAGNOSTIC NON REPAIR RKI	06/30/2019	8 H	45.00 H	USD	360.00
***	FY19 DIAGNOSTIC NON REPAIR RKI Item partially delivered					
20	FY19 MISC PARTS MX4	06/30/2019	2,675 EA	1.00 EA	USD	2,675.00
***	FY19 MISC PARTS MX4 Item partially delivered					
21	FY19 MISC PARTS RKI	06/30/2019	5,007.2 EA	1.00 EA	USD	5,007.20
***	FY19 MISC PARTS RKI Item partially delivered					
Notes:	PO released NTE purchase order value or as may be modificulty. Update Insurance and Business Tax Certificate as required.	ed by the City.				
The Term	 ns and Conditions of this Purchase Order are available a	t http://www.sandiego.go	v/purchasing/vendor	Line Item Tot		
IMPORTANT!					al \$ \$	70,795.35 4,765.73
To oper		nments and invoices:	all invoices must be	Tax	·	
directed t	re prompt payments, PO # must appear on all shi to <i>Billing</i> Contact person at <i>Bill-To</i> address listed a	above	an invoices must be	PO Total	\$	75,561.08