



City of San Diego PURCHASE ORDER

PO No. 4500106578

Date: 11/13/2018 **Page 1 of 1**

Ship To: SOUTH BAY WAREHOUSE 2411 DAIRY MART ROAD SAN DIEGO CA 92145	Bill To: CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331	Billing Contact: ABEL HERNANDEZ Telephone: E-Mail: hernandeza@sandiego.gov
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Vendor: DC Frost Associates Inc 2855 Mitchell Dr Ste 215 Walnut Creek CA 94598-1609 Vendor ID: 10017076 Telephone: 800-964-9733 E-Mail: blanca@chcwater.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		22095886 - LAMP 24IN ULTRA-VIOLET	12/04/2018	200 EA	508.00 EA	USD 101,600.00
		Non-Deductible Tax				USD 7,874.00
****		Item completely delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. Reference Quote # 101456				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 101,600.00
IMPORTANT!	Tax \$ 7,874.00
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	PO Total \$ 109,474.00