



City of San Diego PURCHASE ORDER

PO No. 4500068387

Ship To: Center ID: BLOO MWWD-MARINE BIO LAB, OCEAN OPS MS45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Bill To: MWWD-MARINE BIO LAB, OCEAN OPS TECH SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/27/2015 Page 1 of 2 Billing Contact: PERLA SILVA Telephone:
-----------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------

Vendor: Symphotic Tii Corporation 880 Calle Plano Unit K Camarillo CA 93012-8573 Vendor ID: 10025377 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016 Buyer: CoSD Purchasing Telephone: 619-236-6000
------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY16 ROV PARTS MBOO PARTS FOR SEAEYE FALCON ROV. THERE IS NO SERVICE INVOLVED. MBOO REPLACES: 4500059388 FROM 7/1/15-6/30/16 DEPARTMENT CONTACT: MIKE KELLY @ 619-758-2342. SEND INVOICES TO: ACCOUNTS PAYABLE 9192 TOPAZ WAY, SAN DIEGO, CA 92123	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



City of San Diego

PURCHASE ORDER

PO No. 4500068387

Ship To: Center ID: BLOO MWWD-MARINE BIO LAB, OCEAN OPS MS45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Bill To: MWWD-MARINE BIO LAB, OCEAN OPS TECH SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/27/2015 Page 2 of 2 Billing Contact: PERLA SILVA Telephone:
-----------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------

Vendor: Symphotic Tii Corporation 880 Calle Plano Unit K Camarillo CA 93012-8573 Vendor ID: 10025377 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: CoSD Purchasing Telephone: 619-236-6000
------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">25,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">25,000.00</td> </tr> </table>	Line Item Total	\$	25,000.00	Tax	\$	0.00	PO Total	\$	25,000.00
Line Item Total	\$	25,000.00								
Tax	\$	0.00								
PO Total	\$	25,000.00								
IMPORTANT!										
To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above										