



City of San Diego PURCHASE ORDER

PO No. 4500070620

Ship To: Center ID: FLPD POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 08/31/2015 Page 1 of 3
		Billing Contact: JIM DEGLER Telephone:

Vendor: Orpak Usa Inc 100 1st St Ste 200 Hackensack NJ 07601-2154 Vendor ID: 10006374 Phone: 201-441-9820	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	819205541 FUEL OPASS HITAGS ID CHIP	85 EA	USD 20.75	USD 1,763.75
2	816000001 FUEL OPASS 75MM MOLDED SHAPED	81 EA	USD 22.25	USD 1,802.25
3	819205528 NANO PASS HS, IN-HOUSE INT	43 EA	USD 43.00	USD 1,849.00
4	800903620 VIU-3 UNIT & HARNESS TOTAL PARTS NEEDED IS 128, LINE 40 & 70 EQUAL THE 128	99 EA	USD 111.50	USD 11,038.50
5	800907300 DATA PASS PLUS, OBD+ PULSE TOTAL PARTS NEEDED ARE 128, LINES 50 & 80 EQUAL 128	99 EA	USD 153.00	USD 15,147.00
6	808006000 SENDING COIL & BARRIER, AUTOGATE TOTAL PARTS NEEDED ARE 128, LINES 60 & 90 EQUAL 128	99 EA	USD 70.40	USD 6,969.60
7	800903620 VIU-3 UNIT & HARNESS	29 EA	USD 111.50	USD 3,233.50
8	800907300	29 EA	USD 153.00	USD 4,437.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
9	DATA PASS PLUS, OBT + PULSES 808006000 SENDING COIL & BARRIER, AUTO GATE	29 EA	USD 70.40	USD 2,041.60
10	816000002 FUEL OPASS 85MM MOLDED SHAPED AS MAY BE REQUIRED. ALL PRICING IN ACCORDANCE WITH QUOTE 1119 DATED 6/5/15. THE QUANTITIES HAVE BEEN ADJUSTED TO MATCH THE NEW POLICE DEPARTMENT VEHICLE PURCHASES. DEPARTMENT POC: MIKE SIMONDS 619-527-6001 OR MSIMONDS@SANDIEGO.GOV DELIVER ITEMS AND MAIL VENDOR INVOICE TO: FLEET SERVICES 3940 FEDERAL BL SAN DIEGO, CA 92102	4 EA	USD 22.25	USD 89.00

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