



City of San Diego

PURCHASE ORDER

PO No. 4500071882

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: 10/02/2015 Page 1 of 2 Billing Contact: PERLA SILVA Telephone:
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Vendor: Sea Bird Electronics Inc 16505 Collection Center Dr Chicago IL 60693-0161 Vendor ID: 10011056 Phone: 425-643-9866	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2016 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY16 MAINT CTD UNIT MBOO -DEPT OPEN MAINTENANCE & CALIBRATION OF CTD UNIT - BLOO/MBOO REPLACES PO # 4500057047 AS MAY BE REQUIRED FROM 07/01/15 - 06/30/16 UPDATE INSURANCE AS REQUIRED DEPARTMENT CONTACT: ADRIANO FEIT @ 619-758-2377 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/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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	

