



City of San Diego PURCHASE ORDER

PO No. 4500072821

Date: 11/02/2015 **Page 1 of 1**

Ship To: FIELD ENGINEERING DIVISION MS 18 9485 AERO DR SAN DIEGO CA 92123-1801	Bill To: FIELD ENGINEERING DIVISION MS 18 9485 AERO DR SAN DIEGO CA 92123-1801	Billing Contact: KAITLYN NGUYEN Telephone: E-Mail: kaitlynn@sandiego.gov
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Vendor: Electro Optical Instrument Company 7914 Raytheon Rd San Diego CA 92111-1607 Vendor ID: 10008706 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: DO NOT USE Telephone: E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Focus 35 station - survey Quote#2189 3 Spectra Precision focus 35 Robotic & 3 RG3-M41-002,SPN DC - Ranger 3RC. Merchandise contact: John Butcher 858-627-3208/ JButcher@sandiego.gov Billing Contact: Kaitlyn Nguyen 858-495-4761/ KaitlynN@sandiego.gov Non-Deductible Tax Item completely delivered	06/30/2016	3 EA	USD	USD 44,835.00 USD 3,586.81
2	Data collectors - Survey Quote#2189 3 Spectra Precision focus 35 Robotic & 3 RG3-M41-002,SPN DC - Ranger 3RC. see attached quote for more details. Merchandise contact: John Butcher 858-627-3208/ JButcher@sandiego.gov Billing Contact: Kaitlyn Nguyen 858-495-4761/ KaitlynN@sandiego.gov Non-Deductible Tax Item completely delivered	06/30/2016	3 EA	USD	USD 12,999.00 USD 1,039.93

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00
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	PO Total \$ 0.00