



City of San Diego PURCHASE ORDER

PO No. 4500075154

Ship To: Center ID: WALL WATER DEPT-ALVARADO LAKES REC 12375 MORENO AVE SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO LAKES REC Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 02/11/2016 Page 1 of 2
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: WILLIAM E. MUNSON COMPANY, INC. 15806 PRESTON PLACE BURLINGTON WA 98233-3550 Vendor ID: 10035423 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY16 ITEM EL CAP WRK DIVE SUP VESSEL FY16 ITEMIZED EL CAP - MUNSON 26FT Packcat design, welded Aluminum catamaran designed /vessel. Vessel must have full face hinged bow door bow door that lowers and raises, Designed for dive and work applications. Craft design and features must comply with USCG and ABYC regulations where applicable. Purchase must include engines, steering, trailer and required specifications to make it a turn-key ready vessel for immediate safe transport and operations. (please see specifications). Detailed drawings from purchaser to vendor shall be submitted and approved by both prior to construction. DEPARTMENT CONTACT KEVIN KIDD TACKLEBERR/JAMES MILLER 619 668-3291 OR 760 522-8891.	1 EA	USD 186,270.84	USD 186,270.84

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>

