



# City of San Diego PURCHASE ORDER

**PO No. 4500076425**

**Date:** 03/29/2016 **Page 1 of 1**

<b>Ship To:</b> FIELD ENGINEERING-LAND SURVEY MS 18 9485 AERO DR SAN DIEGO CA 92123-1801	<b>Bill To:</b> FIELD ENGINEERING DIVISION MS 18 9485 AERO DR SAN DIEGO CA 92123-1801	<b>Billing Contact:</b> KAITLYN NGUYEN  <b>Telephone:</b>  <b>E-Mail:</b> kaitlynn@sandiego.gov
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<b>Vendor:</b> Allen Instruments And Supplies 7114 E Earll Dr Scottsdale AZ 85251-6315  <b>Vendor ID:</b> 10012392 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134 <b>E-Mail:</b> RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Trimble Net R9 ref. station</b> Quote #CSD7815-N9 for 2 Trimble NetR9 Ti-1 Reference station with Zephyr Geodetic 2 Antenna and GPSNet SW Node bundle. Item #97501-12  Services 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	2 EA	USD	USD 46,800.00
****					USD 3,744.00
2	<b>Trimble NetR9 ext. warranty</b> Quote #CSD7815-N9 for 2 Trimble NetR9 Ti-1 Reference station with Zephyr Geodetic 2 Antenna and GPSNet SW Node bundle. Item #97501-12  Services 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	2 EA	USD	USD 1,773.00
****					USD 141.85
3	<b>Trimble Zephyr Geodetic</b> Quote #CSD7815-N9 for 2 Trimble NetR9 Ti-1 Reference station with Zephyr Geodetic 2 Antenna and GPSNet SW Node bundle. Item #97501-12  Services 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	2 EA	USD	USD 819.00
****					USD 65.53
4	<b>Shipping fees</b> Non-Deductible Tax Item completely delivered	06/30/2016	2 EA	USD	USD 190.00
****					USD 15.20

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 0.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>0.00</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	