



City of San Diego PURCHASE ORDER

PO No. 4500076427

Date: 03/29/2016 **Page 1 of 2**

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: Allen Instruments And Supplies 7114 E Earll Dr Scottsdale AZ 85251-6315 Vendor ID: 10012392 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Trimble S5 total station Refer to quote CSD7815-S5 Material 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	1 EA	USD	USD 24,975.00
****					USD 1,998.01
2	Trimble TSC3 Refer to quote CSD7815-S5 Material 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	1 EA	USD	USD 6,429.60
****					USD 514.37
3	Trimble Warranty Refer to quote CSD7815-S Material 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	1 EA	USD	USD 436.50
****					USD 34.92
4	Trimble Multi Prism with battery Refer to quote CSD7815-S5 Material 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	1 EA	USD	USD 2,583.00
****					USD 206.65
5	Trimble TSC pole Bracket	06/30/2016	1 EA	USD	USD 138.00

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; all invoices must be directed to Billing Contact person at Bill-To address listed above	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Refer to quote CSD7815-S5 Material 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				USD 11.04
6	Trimble TSC3 Tripod Bracket Refer to quote CSD7815-S5 Material 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	1 EA	USD	USD 40.50 USD 3.24
7	Trimble Robotic Power kit Refer to quote CSD7815-S5 Material 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	1 EA	USD	USD 1,673.10 USD 133.85
8	Trimble Rod Refer to quote CSD7815-S5 Material 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	1 EA	USD	USD 269.95 USD 21.60
9	shipping fees Refer to quote CSD7815-S5 Material 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	1 EA	USD	USD 125.00 USD 10.01

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