



City of San Diego PURCHASE ORDER

PO No. 4500078426

Date: 06/13/2016 **Page 1 of 1**

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Billing Contact: MARTHA BUELNA Telephone: E-Mail: mbuelna@sandiego.gov
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Vendor: Locus Diagnostics LLC 4300 Fortune Place Ste A West Melbourne FL 32904 Vendor ID: 10036246 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Waveform Analyzer Waveform Analyzer, DX-2002B, w/DX-2002 Hardware, SmartNet protocol, monitoring Antenna, 700/800 frequency bands. Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 52,503.78 USD 4,200.31
2	Hard Shell transportable case Hard shell transportable case Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 452.49 USD 36.19
3	Extended Warranty Extended Warranty, 3 year Item completely delivered	06/30/2016	1 EA	USD 13,329.07	USD 13,329.07
4	Shipping Shipping Department Contact: Kim Andersen 619-525-8656 Billing Contact: Martha Buelna 619-525-8650 Item completely delivered	06/30/2016	1 EA	USD 170.00	USD 170.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,792,270.80 Tax \$ 143,339.67
<p align="center">IMPORTANT!</p> 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 \$ 1,935,610.47