City of San Diego
PURCHASE ORDER

PO No. | **4500042166**

Ship To: **Center ID:** BLOO	Bill To:	**Date:** 07/07/2013	**Page 1 of 2**

Ship To: **Center ID:** BLOO
MWWD-MARINE BIO LAB, OCEAN OPS
MS45A
2392 KINCAID RD
SAN DIEGO CA 92101-0811

Bill To:
MWWD-MARINE BIO LAB, OCEAN OPS
TECH SERVICES MS 901A
ATTEN : ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 07/07/2013   **Page 1 of 2**

Billing Contact:
PERLA SILVA

Telephone:

Vendor:

Atoll Ventures Corp
DBA Ocean Imaging
201 Lomas Santa Fe Dr Ste 370
Solana Beach CA 92075-1286

Vendor ID: 10018808

Phone: 619-792-8529

Terms:
within 30 days Due net
Delivery Terms:
 FREE ON BOARD
Deliver on or before: 06/30/2014

Buyer: Karan Wolff

Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY14 SATELI AERIAL PHOTOS MBOO** FOR IRS SATELLITE & AERIAL DMSV TOPOGRAPHS OF THE COAST AT THE U.S./MEXICO BORDER FROM 07/01/13 - 06/30/14 REPLACE PO # 4500032970- SS# 1924 PLEASE SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: TIM STEBBINS @ 619-758-2329 - MBOO	200,000 EA	USD 1.00	USD 200,000.00

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

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Line Item Total	$	200,000.00
Tax	$	0.00
PO Total	**$**	**200,000.00**

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PA 2555a (Rev. 9-02)   City of San Diego   Purchasing Division   1200 Third Ave.   Ste. 200   San Diego CA   92101-4195