



City of San Diego PURCHASE ORDER

PO No. 4500058326

Ship To: Center ID: FIEN 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	Date: 10/02/2014 Page 1 of 2 Billing Contact: Filipinas Lauseng Telephone:
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Vendor: Electro Optical Instrument Company 7914 Raytheon Rd San Diego CA 92111-1607 Vendor ID: 10008706 Phone: 619-467-9110	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Survey Equip Purchase One-Time purchase for Surveying Equipment at Field Engineering per email quote to John Butcher Delivery Address: 9485 Aero Drive, San Diego 92123 Billing Contact: Filipinas Lauseng@(619)533-4189 /FLauseng@sandiego.gov Question regarding Equipment: Butcher John @ (858)627-3208 City Contact Diana Bergen@(858)627-3221 Fixed Asset # 40013620 0 NO WORK OR SERVICE TO BE PERFORMED ON CITY PROPERTY. PLEASE CONTACT BUYER WITH ANY QUESTIONS. Material and supplies subject to sales tax. Pay per invoice.	1 EA	USD 25,300.00	USD 25,300.00
2	Survey Equipment	1 EA	USD 25,300.00	USD 25,300.00
3	Survey Equipment	1 EA	USD 25,300.00	USD 25,300.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	IMPORTANT! 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



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