



City of San Diego

PURCHASE ORDER

PO No. 4500062576

Ship To: Center ID: FDSP SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 03/10/2015 Page 1 of 2
		Billing Contact: EILEEN POLANSKI Telephone:

Vendor: Zephyr International Llc 5015 Enoch Rd Conway SC 29526-4738 Vendor ID: 10006110 Phone: 843-365-2675	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2015
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Hydraulic RHGSE Hoist Hydraulic (RHGSE) Reset/Refurbishment and upgrades Serial Number H00300409, to be refurbished to a new version of the Powered Hydraulic RHGSE.	1 EA	USD 18,957.00	USD 18,957.00
2	MagSens Head Rebuild/Repair and Upgrade MagSens Head SN: MS0340409; Includes Toughbook Laptop Computer with Windows Operating Software Stored in a Pelican Case. Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov	1 EA	USD 9,616.00	USD 9,616.00
3	Shipping UPS Ground Shipping	1 EA	USD 2,600.00	USD 2,600.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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