



City of San Diego

PURCHASE ORDER

PO No. 4500063431

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: 04/09/2015 Page 2 of 3 Billing Contact: PERLA SILVA Telephone:
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Vendor: Sea Bird Electronics Inc 16505 Collection Center Dr Chicago IL 60693-0161 Vendor ID: 10011056 Phone: 425-643-9866	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 127.50
5	FY15 Ni-MH BATTERY CHARGER Ni-MH BATTERY CHARGER FOR 6.9 OR 12-CELL / 8.0 Ah D-CELL PACKS. DEPARTMENT CONTACT: MIKE KELLY @ 619-758-2377 ADRIANO FEIT @ 619-758-2342 AS MAY BE REQUIRED THROUGH 6/30/2015 Non-Deductible Tax	1 EA	USD 1,105.00	USD 1,105.00
	Non-Deductible Tax			USD 88.41
6	FY15 FREIGHT FREIGHT. DEPARTMENT CONTACT: MIKE KELLY @ 619-758-2377 ADRIANO FEIT @ 619-758-2	302.5 EA	USD 1.00	USD 302.50

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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