



City of San Diego PURCHASE ORDER

PO No. 4500064767

Ship To: Center ID: TRFC POLICE-TRAFFIC ENFORCEMENT MS 732 9265 AERO DR SAN DIEGO CA 92123-2413	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 05/21/2015 Page 1 of 3
		Billing Contact: JENNIFER FUNG Telephone:

Vendor: California Surveying & Drafting Supply 4733 Auburn Blvd Sacramento CA 95841-3601 Vendor ID: 10010107 Phone: 619-534-1118	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Thania Bouza Telephone: 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Sokkia Project Total Stations 5 second Sokkia SX Robot Measuring Station or equal Sokkia SX Robot Measuring Station (213057122) 2 Batteries (BDC70) Charger (CDC68) Carrying Case Sokkia Robotic Accessory Kit or equal (222136103-k) 2 Batteries Charger 360 Prism (ATP1) Radio (RC-PR5) Carrying Case for prism and radio (SECO 8080-00-ORG) Tripod (751252) Prism Pole (727071) Items Listed or equal Sokkia Lion Battery (738046, BDC46A) SX onboard battery 7.2v, 5.2Ah (221007000, BDC70) Charger & power cable (210160092, CDC68, EDC113B) Ranger 3L, BT/WiFi, GPS (RGRAHY121) Ranger 3 Pole Bracket (67501-08) Bipod Thumb Release Green (5217-04FLY) Padded Bag, Long for Bipod & pole (8157-01ORG) Tripod bag HDuty (8150-20) Licenses of Pocket Zone Software by Cad (SOFT50009) 4 days Onsite Training (TRN-ON-SITE-4) *Bid #CD201504091 ***** Requestor: Mark McCullough (858)495-7822 MS:732	2 EA	USD 24,383.76	USD 48,767.52

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Analyst: Amy Riego (619)525-8423 MS:715 To ensure prompt payments, please include purchase order number and mail invoices within five (5) business days of service to: San Diego Police Department Attn Accounts Payable / Grants 1401 Broadway MS:715 San Diego CA 92101 Non-Deductible Tax			USD 3,901.41

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