



# City of San Diego PURCHASE ORDER

**PO No.** 4500065714

<b>Ship To:</b> Center ID: BLOO MWWD-MARINE BIO LAB, OCEAN OPS MS45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	<b>Bill To:</b> MWWD-MARINE BIO LAB, OCEAN OPS TECH SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 06/19/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>
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<b>Vendor:</b> Offshore Analysis & Research Solutions 8705 Shoal Creek Blvd, Suite 109 Austin TX 78757  <b>Vendor ID:</b> 10034032 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD - Destination  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY15 ITEM SCANFISH VEHICLE</b> SCANFISH TOWED UNDULATING VEHICLE (TUV) SYSTEM INCLUDING, NAVIPAC PRO, NAVIEDIT AND NAVIMODEL TUV SOFTWARE PACKAGE AND INTEGRATION OF SENSORS TO TUV. FOR WATER SAMPLING AND PLUME TRACKING.  PO VALID THROUGH 6/30/2015  DEPARTMENT CONTACT: ADRIANO FEIT 619-758-2377-MBOO MIKE KELLY 619-758-2342 FY15.	1 EA	USD    148,400.00	USD    148,400.00
2	<b>FY15 FREIGHT</b> FREIGHT FOR ASSET # 40014073.	1 EA	USD        1,440.00	USD        1,440.00

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