CITY OF GARDEN GROVE

PURCHASE ORDER

P.O. BOX 3070 GARDEN GROVE, CA 92842

date:

PURCHASING: (714) 741-5052 ACCOUNTS PAYABLE: (714) 741-5068

NUMBER #156945

This order number must appear on all packages, invoices and shipping papers

(Purchasing Agent)

Purchase Order #156945 Page 1 of 1

VENDOR:	#98263 VENDOR PHON	E: 805-630-0065				DATE: June (07, 2017	
V E N D O R	FOCAL FLIGHT, LLC. DBA FOCAL FLIGHT 1217 NORTH MONTO OJAI, CA 93023			S I H I P T O	Informa Departn 11222 <i>F</i> Garden	Garden Grove tion Technolo nent Acacia Pkwy Grove, CA 9 IOSEPH SCH	ogy 2840	
ACCOUNT: 783-9983-43552			REQUISITION: #156945			DELIVERY DATE: August 31, 2017		
CONTRACT EXPIRATION DATE:			BUYER: NEAL			BID REFERENCE: Regular PO		
ITEM NO]	DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	AMOUNT
2	VERTICAL SERIAL PHOT RECTIFICATION FOR GIS GARDEN GROVE. DIGITA WILL BE AN AVERAGE 3' FINAL OUTPUT RESOLUTION MODE IMAGERY WILL BE RGB I OR ECW FORMAT. IMAGE USING PUBLICLY AVAILADIGITAL ELEVATION MODE MENTIONED IMAGERY. OF ELEVATION POINTS WILL OR CLIENT SUPPLIED DOTTHIS QUOTE IS GOOD FOR ACQUISITION TO COMMIT 2017 OR SOONER PRICE PER ESTIMATE NOT THIS PURCHASE FOR SO	OGRAPHY AND ORTIGORAL IMAGE CAPTURE FOR PIXEL OR BETT TION OF 3" DEL DELIVERED IN GEOTERY WILL BE GEO-REBLE OR CLIENT SUPPEL OF GARDEN GROWN BETTER FROM THE GEOREFERENCING ALBE FROM PUBLICLY ATA. OR 90 DAYS FOR IMAGENCE BY THE END OF COMMENT OF COMME	CITY OF RESOLUTION RESOLUTION REFERENCE PELIED DATA OVE AT 1 E ABOVE AND AVAILABL	PEG ED A.	1	EA	\$5350.00 \$1250.00	\$5350.00 \$1250.00
	SITY RECEIPT	Billing Instructions			RMS: NET 30 Destination	ТОТ/	SALES TAX	\$0.00
I HEREBY CERTIFY THAT I HAVE RECEIVED, CAREFULLY WEIGHED, MEASURED, OR COUNTED THE ITEMS INDICATED ABOVE AND THAT QUALITIES AND QUANTITIES ARE CORRECTLY STATED OR THAT THE SERVICES INDICATED ABOVE HAVE BEEN PERFORMED IN A SATISFACTORY MANNER. CIT P.O GAI		invoices in duplicate CITY OF GARDEN P.O. BOX 3070 Garden Grove, CA 9 ATTENTION: Account	GROVE CITY OF GARDEN GROVE					