City of Visalia

Purchasing Division
707 W. Acequia Avenue
Visalia, CA 93291
(559) 713-4334

PURCHASE ORDER NO. P04510

This order number must show on all invoices, packing lists, etc.

Original Date: 01/09/26
Revised Date: 01/09/26

VENDOR ID: V00193
VENDOR: TELSTAR INSTRUMENTS
4017 VISTA PARK CT
ATTN: ACCOUNTS RECEIVABLE
SACRAMENTO, CA 95834

DELIVER TO: CITY OF VISALIA
WASTE WATER TREATMENT PLANT
7579 AVE 288
VISALIA, CA 93277

TELEPHONE #:
FAX #:
EMAIL:

MAIL TWO COPIES OF YOUR INVOICE TO: CITY OF VISALIA FINANCE DEPT
P.O. BOX 5078
VISALIA, CALIFORNIA 93278

TERMS	BID NUMBER	REQUESTED BY	REQ #
Net 30		Gladys Ruiz	R06195

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1		INSTALLATION OF CELLULAR RADIOS AT THE SANITARY SEWER LIFT STATIONS AS REFERENCED IN THE ATTACHED PROPOSAL, PER THE ATTACHED CONTRACT AND APPROVED COUNCIL REPORT. THIS IS A PUBLIC WORKS PROJECT SUBJECT TO PAYMENT OF PREVAILING WAGES, DIR REGISTRATION, MONITORING BY THE LABOR COMMISSIONER AND OTHER REQUIREMENTS LISTED IN THE CITY OF VISALIA LABOR COMPLIANCE MANUAL (ATTACHED). DIR PROJECT#: 20260614392 DATE REGISTERED: 01/06/2026	112,278.00	112,278.00

[ ] Partial Items Rec'd
Item #'s 6.16.26
[ ] Complete Order Rec'd
Date Received: 6-30-26
Received By: [signature]

SUBTOTAL	112,278.00
DISCOUNT	0.00
TAX	
FREIGHT	
PO TOTAL	112,278.00

ACCOUNT NO.	AMOUNT
4330-72000/CP0799 -999	112,278.00

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

E. [signature]
AUTHORIZED PURCHASING AGENT

1-9-26
DATE ISSUED

THIS ORDER SUBJECT TO TERMS AND CONDITION ON REVERSE SIDE HEREOF. BY ACCEPTING THE ORDER OR ANY PART THEREOF, SELLER AGREES TO AND ACCEPTS SAID TERMS AND CONDITIONS.