City of San Diego
PURCHASE ORDER

PO No. **4500065771**

Ship To: **Center ID:** WALP

WATER DEPT-ALVARADO PLANT
5540 KIOWA DR
SAN DIEGO CA 92105-5039

Bill To:
WATER DEPT-ALVARADO PLANT
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 06/26/2015 **Page 1 of 2**

Billing Contact:
Monica Smith

Telephone:

Vendor:
Bay City Equipment Industries Inc
DBA Bay City Electric Works
13625 Danielson St
Poway CA 92064-6829

Vendor ID: 10001793 **Phone:** 619-938-8200

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 09/13/2015

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY16 Generator Maintenance** Department open FY16 for lubrication and maintenance services on water distribution operation generators. Type 11-A service includes all type II service however the vendor will clean the air filter in accordance with item 4 on page 32 of the bid. Type II-B services includes all of type II service however the vendor will change the air filter in accordance with item 4 on page 32 of the bid. The city reserves the right to select either type II-a or type II-B service at any time during the term of the contract.(includes troubleshooting, repair, oil changes, and new filters)Bid 10025550-12-L / Contract 4600001419 Replaces PO 4500056460 Requested by Eric Jimerson 619-668-2796	40,000 EA	USD 1.00	USD 40,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	40,000.00
Tax	$	0.00
PO Total	**$**	**40,000.00**

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