



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500068310

<b>Ship To:</b> Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/24/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>
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<b>Vendor:</b> Sloan Electric Corp Sloan Electromechanical Serv Sales 3520 Main St San Diego CA 92113-3804  <b>Vendor ID:</b> 10013403 <b>Phone:</b> 619-239-5174	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> TanyaRadomyshelesky  <b>Telephone:</b> 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 Repair &amp; Maintenance</b> Department open FY16 for maintenance and repair of pump motors As may be required through 06/30/2016.  Replaces PO 4500056902  Requested by Dan Willis 619-980-9670	25,000 EA	USD 1.00	USD 25,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<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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