



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500071231

|  |   |   |
|--|---|---|
| <b>Ship To:</b><br>MWTD-GAS UTILIZATIONS FACILITY<br>ACCOUNTS PAYABLE MS 901A<br>1902 GATCHELL RD<br>SAN DIEGO CA 92123-1119 | <b>Center ID:</b> GUFA<br>MWTD-GAS UTILIZATIONS FACILITY<br>MS 901A<br>ATTN : ACCOUNTS PAYABLE<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Date:</b> 09/17/2015 <b>Page 1 of 2</b><br><br><b>Billing Contact:</b><br>Fawn Chang-Lee<br><br><b>Telephone:</b> 858-292-6341 |
|--|---|---|

|  |   |
|--|---|
| <b>Vendor:</b><br><br>Power Systems Testing Co<br>600 S Grand Ave Ste 113<br>Santa Ana CA 92705-4152<br><br><b>Vendor ID:</b> 20002675 <b>Phone:</b> | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>Destination<br><br><b>Deliver on or before:</b> 06/30/2016<br><br><b>Buyer:</b> TanyaRadomyshelsky<br><br><b>Telephone:</b> 619-235-5855 |
|--|---|

| Line # | Item ID/Description   | Quantity/UM | Unit Price    | Extended Price     |
|--------|---|-------------|---------------|--------------------|
| 1      | <b>DEPT OPEN FY16 GUF VOLTAGE SWITCH</b><br>DEPT OPEN FY16 FOR COMPLETE MAINTENANCE,CLEANING,TESTING,AND CALIBRATION OF MEDIUM VOLTAGE SWITCHGEARS,(PROTECTIVE RELAYS VACUUM BREAKERS & METERINGS) AT THE GUF AT PT LOMA WASTEWATER TREATMENT PLANT AS MAY BE REQUIRED THROUGH 6/30/2016.<br><br>BID#10015277-11-L, #4600000746<br>TO REPLACE PO#4500059058<br><br>DEPARTMENT CONTACT: STEVE HICZEWSKI 619-221-8748 | 50,000 EA   | USD      1.00 | USD      50,000.00 |

|  |                                  |
|--|----------------------------------|
| <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><br><br>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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| Notes: |                     |             |            |                |

|   |   |                  |    |           |     |    |      |                 |           |                  |
|---|---|------------------|----|-----------|-----|----|------|-----------------|-----------|------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                       | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">50,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>50,000.00</b></td> </tr> </table> | Line Item Total  | \$ | 50,000.00 | Tax | \$ | 0.00 | <b>PO Total</b> | <b>\$</b> | <b>50,000.00</b> |
| Line Item Total   | \$  | 50,000.00        |    |           |     |    |      |                 |           |                  |
| Tax   | \$  | 0.00             |    |           |     |    |      |                 |           |                  |
| <b>PO Total</b>   | <b>\$</b>   | <b>50,000.00</b> |    |           |     |    |      |                 |           |                  |
| <b>IMPORTANT!</b>   |   |                  |    |           |     |    |      |                 |           |                  |
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