

City of San Diego **PURCHASE ORDER**

PO No. | 4500072381

Center ID: SBRP Ship To: MWTD-SO BAY WATER RECLAMATION **PLANT**

ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119

MWTD-SO BAY WATER RECLAMATION

PLANT MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 10/20/2015

Page 1 of 2

Billing Contact: PETER NAJOR

Telephone:

Vendor:

Power Systems Testing Co 600 S Grand Ave Ste 113 Santa Ana CA 92705-4152 Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before: 06/30/2016

Buyer:

TanyaRadomyshelsky

Vendor ID: 20002675 Phone: Telephone: 619-235-5855 **Unit Price Extended Price** Line# Item ID/Description Quantity/UM **DEPT OPEN FY16-SB REPAIR OF CIRCUIT** 50,000 EA USD 1.00 USD 50,000.00 Department Contact: Robert Rodriguez (619)428-7316 Repair service and parts for sub station circuit breakers at South Bay PA46000000746 As may be required through 6/30/16 Replaced PO#4500059011

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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Vendor ID: 20002675 Phone:		Buyer:	TanyaRadomyshelsky	
			e: 619-235-5855	
Line #	Item ID/Description Qu	uantity/UM	Unit Price	Extended Price
	Notes:			
		Line Item Total \$		
		Tax \$	0.00	
		PO Total \$	50,000.00	
		IMPORTANT!		
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