



# City of San Diego PURCHASE ORDER

**PO No. 4500084526**

**Date:** 10/03/2016 **Page 1 of 1**

<b>Ship To:</b> MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD- PUMP STATION 2 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>  <b>E-Mail:</b> NMRIVERA@SANDIEGO.GOV
--	---	--

<b>Vendor:</b> Pacific Technical Electrical Svs dba Pactectric Services 4877 Narragansett Ave San Diego CA 92107-3104  <b>Vendor ID:</b> 10025531 <b>Telephone:</b> 619-717-1806 <b>E-Mail:</b> mikel@pactectric.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 PS2 - TECHNICAL SVCS</b> DEPT OPEN FY17 PS2 - TO PROVIDE AS NEEDED TECHNICAL SERVICES TO ENGINE CONTROLS IN AN EMERGENCY OR UPGRADE AT PUMP STATION 2 FOR THE PERIOD FROM 7/01/2016 THROUGH 6/30/2017.  REPLACES PO #4500070208  DEPARTMENT CONTACT: STEVE HICZEWSKI (619)221-8748  INSURANCE AND BUSINESS TAX REQUIREMENTS SHOULD REMAIN UP TO DATE	06/30/2017	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>	<b>Line Item Total</b> \$ 25,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b> \$ <b>25,000.00</b>