



# City of San Diego PURCHASE ORDER

**PO No. 4500088329**

**Date:** 03/24/2017 **Page 1 of 1**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Nora Ebert  <b>Telephone:</b>  <b>E-Mail:</b> NEBERT@SANDIEGO.GOV
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<b>Vendor:</b> Global Power Group Inc 12060 Woodside Avenue Lakeside CA 92040-2916  <b>Vendor ID:</b> 10017167 <b>Telephone:</b> 619-579-1221 <b>E-Mail:</b> sparmley@gppower.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Rental of 100 KVA Generator</b> FOR THE MONTHLY RENTAL OF (3) 100 KVA GENERATOR, INCLUDING DELIVERY, PICK UP, DAMAGE WAIVER AND SALES TAX.  PO released NTE as may be required. Update insurance and business tax as required.  DEPARTMENT CONTACT: Derek Mack, 619-527-8054 BILLING CONTACT: Nora Ebert, 619-527-3105, nebert@sandiego.gov Item completely delivered	06/30/2017	11,395.13 EA	USD 1.00	USD 11,395.13
2	<b>PO MODIFICATION 4500088329</b> PO MODIFICATION 4500088329 TO PAY FINAL INVOICE #48945 DATED 4/30/17  DEPARTMENT CONTACT: Derek Mack, 619-527-8054 BILLING CONTACT: Nora Ebert, 619-527-3105, nebert@sandiego.gov Item completely delivered	06/30/2017	17,928.37 EA	USD 1.00	USD 17,928.37

<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> \$ 29,323.50 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>29,323.50</b>
<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	