



# City of San Diego PURCHASE ORDER

**PO No. 4500089743****Date:** 05/23/2017 **Page 1 of 1**

<b>Ship To:</b> FIELD ENGINEERING DIVISION MS 18 9573 CHESAPEAKE DR SAN DIEGO CA 92123		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> WILMA BACANI  <b>Telephone:</b>  <b>E-Mail:</b> wbacani@sandiego.gov	
<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@gpgpower.com				<b>Terms:</b> within 25 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Task E16004-Emergeny Strobe Lights</b> 05/18/2017 FY17PR10090969 Award A Job Order Contract Task Order# E16004 for the purpose of installing Emergency Strobe lights at North City Water Reclamation Plant.  GL 512076 WBS# B13227.06.01.02 Fund# 700009 Contract# K-16-1421 OA# 4600002812 EXP 07/11/2021 CC# 3000010024  Project Manager: Ivan Hoffman @ (619) 533-5196  BILL TO ADDRESS: FIELD ENGINEERING DIVISION MS18 9573 CHESAPEAKE DRIVE SAN DIEGO CA 92123	05/22/2017	203,995.7 EA	USD 1.00	USD 203,995.70
<b>Notes:</b>	Contract# K-16-1421-JOC-3				
<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>				Line Item Total \$ 203,995.70	
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Tax \$ 0.00	
				<b>PO Total \$ 203,995.70</b>	