



City of San Diego PURCHASE ORDER

PO No. 4500090259

Date: 06/06/2017 **Page 1 of 1**

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Darryl Aubrey Telephone: E-Mail: DAUBREY@SANDIEGO.GOV
--	---	--

Vendor: Rexel Inc E S D dba Summers Group Inc 7380 Convoy Ct San Diego CA 92111-1110 Vendor ID: 10012992 Telephone: 858-636-4400 E-Mail: Vquintanilla@Rexelusa.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	ONE TIME PO FY17 FIXED ASSET, CAT DSL GN ONE TIME PO FY17 TO PURCHASE ONE PACKAGE OF CATERPILLAR DIESEL GENERATOR SET, 600KW, 3 PHASE, 277/480VAC, 1200AMP, MODEL C18, ATAAC, TIER2ENGINE, 1800 RPM, SOUNDPROOF ATTENUATED WEATHERPROOF ENCLOSURE, EMCP4.2 DIGITAL CONTROL PANEL, WITH 1000GAL DIESEL SUB-BASED DOUBLE WALL TANK, START-UP/COMMISIONING, LOAD BANKTESTING, AND USER TRAINING. HAWTHORNE POWER SYSTEM WILL BE THE PROVIDER. CONTACT: EDWIN CORPUS 619-980-8634 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 99,999.00	USD 99,999.00
****					USD 7,749.93
2	FREIGHT/SHIPPING ONE TIME PO FY17 SHIPPING/FREIGHT CONTACT: EDWIN CORPUS 619-980-8634	06/30/2017	1 EA	USD 500.00	USD 500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 100,499.00
IMPORTANT!	Tax \$ 7,749.93
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	PO Total \$ 108,248.93