



City of San Diego PURCHASE ORDER

PO No. 4500090991

Date: 07/20/2017 **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: MARIE RAMOS Telephone: E-Mail: ramosmp@sandiego.gov
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Vendor: Bay City Equipment Industries Inc DBA Bay City Electric Works 13625 Danielson St Poway CA 92064-6829 Vendor ID: 10001793 Telephone: 619-938-8200 E-Mail: jamiev@bcew.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 ITEMIZED PO KOHLER 120REOZT4 FY18 ITEMIZED PO KOHLER MODEL 120REOZT4 (W/O THE TRAILER) DIESEL POWERED GENERATOR SET, WITH WEATHERPROOF SOUND ATTENUATED ENCLOSURE, 192 GALLON SUBBASE DOUBLE WALL FUEL TANK, AND STANDARD FEATURES AS SHOWN ON SPECIFICATION. INCLUDED ARE LOAD BANK TESTING, COMMISSIONING, OPERATOR TRAINING, JOBSITE FREIGHT AND AIR POLLUTION CONTROL DISTRICT PERMIT PROCESSING. INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS MAY BE REQUIRED. POINT OF CONTACT: EDWIN CORPUS 619-980-8634 Non-Deductible Tax	06/30/2018	1 EA	USD 64,291.00	USD 64,291.00
					USD 4,982.56

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 64,291.00 Tax \$ 4,982.56 PO Total \$ 69,273.56
<p align="center">IMPORTANT!</p> <p>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</p>	