



# City of San Diego PURCHASE ORDER

**PO No.** 4500091338

**Date:** 08/01/2017 **Page 1 of 4**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>  <b>E-Mail:</b> MLANGSTON@SANDIEGO.GOV
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<b>Vendor:</b> Littlejohn Reuland Corporation PO Box 58487 Los Angeles CA 90058-0487  <b>Vendor ID:</b> 10011575 <b>Telephone:</b> 3235875255-3962 <b>Email:</b> lrobinson@littlejohn-reuland.co	<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>FY18 CSF NCWRP VIBRATION DATA ANALYSISR</b> FY18 CSF NCWRP VIBRATION DATA ANALYSIS W/ REPORT PA#4600002590 LINE 3 GOOD FROM 07/01/2017-06/30/2018  PO released NTE as may be required. Update insurance and business tax as required.  DEPARTMENT CONTACT:DUANE SMITH 858-614-4019  DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item completely delivered	11/04/2017	35 H	USD 88.00	USD 3,080.00
2	<b>FY18 CSF NCWRP PER TRIP</b> FY18 CSF NCWRP PER TRIP PA#4600002590 LINE 5 GOOD FROM 07/01/2017-06/30/2018  DEPARTMENT CONTACT:DUANE SMITH 858-614-4019  DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	11/04/2017	5 EA	USD 64.35	USD 321.75
3	<b>FY18 CSF NCWRP PER DIEM EXPENSES PER DAY</b> FY18 CSF NCWRP PER DIEM EXPENSES PER DAY PA#4600002590 LINE 6 GOOD FROM 07/01/2017-06/30/2018  DEPARTMENT CONTACT:DUANE SMITH 858-614-4019  DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	11/04/2017	6 EA	USD 150.12	USD 900.72
4	<b>FY18 CSF SBWRP VIBRATION DATA ANALYSIS</b> FY18 CSF SBWRP VIBRATION DATA ANALYSIS W/ REPORT PA#4600002590 LINE 3 GOOD FROM 07/01/2017-06/30/2018  DEPARTMENT CONTACT:DUANE SMITH 858-614-4019  DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	11/04/2017	57 H	USD 88.00	USD 5,016.00
5	<b>FY18 CSF SBWRP PER TRIP</b>	11/04/2017	10 EA	USD 64.35	USD 643.50

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SEE LAST PAGE FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	FY18 CSF SBWRP PER TRIP PA#4600002590 LINE 5 GOOD FROM 07/01/2017-06/30/2018  DEPARTMENT CONTACT:DUANE SMITH 858-614-4019  DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered				
6	<b>FY18 CSF SBWRP PER DIEM EXPENSES PER DAY</b> FY18 CSF SBWRP PER DIEM EXPENSES PER DAY PA#4600002590 LINE 6 GOOD FROM 07/01/2017-06/30/2018  DEPARTMENT CONTACT:DUANE SMITH 858-614-4019  DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	11/04/2017	8 EA	USD 150.12	USD 1,200.96
7	<b>FY18 CSF MBC VIBRATION DATA ANALYSIS REP</b> FY18 CSF MBC VIBRATION DATA ANALYSIS W/ REPORT PA#4600002590 LINE 3 GOOD FROM 07/01/2017-06/30/2018  DEPARTMENT CONTACT:DUANE SMITH 858-614-4019  DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	11/04/2017	75 H	USD 88.00	USD 6,600.00
8	<b>FY18 CSF MBC PER TRIP</b> FY18 CSF MBC PER TRIP PA#4600002590 LINE 5 GOOD FROM 07/01/2017-06/30/2018  DEPARTMENT CONTACT:DUANE SMITH 858-614-4019  DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item completely delivered	11/04/2017	10 EA	USD 64.35	USD 643.50
9	<b>FY18 CSF MBC PER DIEM EXPENSES PER DAY</b> FY18 CSF MBC PER DIEM EXPENSES PER DAY PA#4600002590 LINE 6 GOOD FROM 07/01/2017-06/30/2018  DEPARTMENT CONTACT:DUANE SMITH 858-614-4019  DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	11/04/2017	10 EA	USD 150.12	USD 1,501.20
10	<b>FY18 CSF PLWWTP VIBRATION DATA ANALYSIS</b> FY18 CSF PLWWTP VIBRATION DATA ANALYSIS W/ REPORT PA#4600002590 LINE 3 GOOD FROM 07/01/2017-06/30/2018  DEPARTMENT CONTACT:DUANE SMITH 858-614-4019  DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	11/04/2017	35 H	USD 88.00	USD 3,080.00
11	<b>FY18 CSF PLWWTP PER TRIP</b> FY18 CSF PLWWTP PER TRIP PA#4600002590 LINE 5 GOOD FROM 07/01/2017-06/30/2018	11/04/2017	5 EA	USD 64.35	USD 321.75

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**Date: 08/01/2017 Page 3 of 4**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	DEPARTMENT CONTACT:DUANE SMITH 858-614-4019 DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered				
12	<b>FY18 CSF PLWWTP PER DIEM EXPENSE PER DAY</b> FY18 CSF PLWWTP PER DIEM EXPENSES PER DAY PA#4600002590 LINE 6 GOOD FROM 07/01/2017-06/30/2018 DEPARTMENT CONTACT:DUANE SMITH 858-614-4019 DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	11/04/2017	6 EA	USD 150.12	USD 900.72
13	<b>FY18 CSF PS1 VIBRATION DATA ANALYSIS REP</b> FY18 CSF PS1 VIBRATION DATA ANALYSIS W/ REPORT PA#4600002590 LINE 3 GOOD FROM 07/01/2017-06/30/2018 DEPARTMENT CONTACT:DUANE SMITH 858-614-4019 DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	11/04/2017	11 H	USD 88.00	USD 968.00
14	<b>FY18 CSF PS2 VIBRATION DATA ANALYSIS REP</b> FY18 CSF PS2 VIBRATION DATA ANALYSIS W/ REPORT PA#4600002590 LINE 3 GOOD FROM 07/01/2017-06/30/2018 DEPARTMENT CONTACT:DUANE SMITH 858-614-4019 DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	11/04/2017	11 H	USD 88.00	USD 968.00
15	<b>FY18 CSF PS2 PER TRIP</b> FY18 CSF PS2 PER TRIP PA#4600002590 LINE 5 GOOD FROM 07/01/2017-06/30/2018 DEPARTMENT CONTACT:DUANE SMITH 858-614-4019 DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	11/04/2017	5 EA	USD 64.35	USD 321.75
16	<b>FY18 CSF PS2 PER DIEM EXPENSE PER DAY</b> FY18 CSF PS2 PER DIEM EXPENSES PER DAY PA#4600002590 LINE 6 GOOD FROM 07/01/2017-06/30/2018 DEPARTMENT CONTACT:DUANE SMITH 858-614-4019 DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123	11/04/2017	1 EA	USD 150.12	USD 150.12
17	<b>FY18 CSF PS64 VIBRATION DATA ANALYSIS</b> FY18 CSF PS64 VIBRATION DATA ANALYSIS W/ REPORT PA#4600002590 LINE 3 GOOD FROM 07/01/2017-06/30/2018 DEPARTMENT CONTACT:DUANE SMITH 858-614-4019 DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123	11/04/2017	46 H	USD 88.00	USD 4,048.00

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18	<b>FY18 CSF PS64 PER TRIP</b> FY18 CSF PS64 PER TRIP PA#4600002590 LINE 5 GOOD FROM 07/01/2017-06/30/2018  DEPARTMENT CONTACT:DUANE SMITH 858-614-4019  DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123	11/04/2017	5 EA	USD 64.35	USD 321.75
19	<b>FY18 CSF PS64 PER DIEM EXPENSES PER DAY</b> FY18 CSF PS64 PER DIEM EXPENSES PER DAY PA#4600002590 LINE 6 GOOD FROM 07/01/2017-06/30/2018  DEPARTMENT CONTACT:DUANE SMITH 858-614-4019  DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123	11/04/2017	10 EA	USD 150.12	USD 1,501.20
20	<b>FY18 CSF PS65 VIBRATION DATA ANALYSIS</b> FY18 CSF PS65 VIBRATION DATA ANALYSIS W/ REPORT PA#4600002590 LINE 3 GOOD FROM 07/01/2017-06/30/2018  DEPARTMENT CONTACT:DUANE SMITH 858-614-4019  DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123	11/04/2017	11 H	USD 88.00	USD 968.00
21	<b>FY18 CSF PS PEN VIBRATION DATA ANALYSIS</b> FY18 CSF PS PEN VIBRATION DATA ANALYSIS W/ REPORT PA#4600002590 LINE 3 GOOD FROM 07/01/2017-06/30/2018  DEPARTMENT CONTACT:DUANE SMITH 858-614-4019  DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123	11/04/2017	6 H	USD 88.00	USD 528.00
22	<b>FY18 CSF PS GAPS VIBRATION DATA ANALYSIS</b> FY18 CSF PS GAPS VIBRATION DATA ANALYSIS W/ REPORT PA#4600002590 LINE 3 GOOD FROM 07/01/2017-06/30/2018  DEPARTMENT CONTACT:DUANE SMITH 858-614-4019  DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123	11/04/2017	6 H	USD 88.00	USD 528.00
23	<b>FY18 CSF PS EMG VIBRATION DATA ANALYSIS</b> FY18 CSF PS EMG VIBRATION DATA ANALYSIS W/ REPORT PA#4600002590 LINE 3 GOOD FROM 07/01/2017-06/30/2018  DEPARTMENT CONTACT:DUANE SMITH 858-614-4019  DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123	11/04/2017	6 H	USD 88.00	USD 528.00

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Line Item Total	\$	35,040.92
Tax	\$	0.00
<b>PO Total</b>	<b>\$</b>	<b>35,040.92</b>