



City of San Diego PURCHASE ORDER

PO No. 4500091481

Date: 08/02/2017 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 9192 TOPAZ WAY SAN DIEGO 92123	Bill To: CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@sandiego.gov
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Vendor: J G Tucker and Son Inc 575 E Edna Place Covina CA 91723 Vendor ID: 10007198 Telephone: 626-373-2951 E-Mail: chris@jgtucker.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 EAGLE GAS TECHS - LABOR-WATER FY18 Repair & Calibration RKI Eagle Gas Techs for Confined Space - Labor - Water. Material Group - 77121501 (EXEMPT) DEPARTMENT CONTACT - DAVID BOSTWICK - 858 292-6407. SHERRIE HATCHETT 858 614-4556. REPLACES PO 4500081782, 4500082024, AND 4500082025	06/30/2018	8,000 EA	USD 1.00	USD 8,000.00
2	FY18 EAGLE GAS TECHS MISC PARTS - WATER FY18 Repair & Calibration RKI Eagle Gas Techs for Confined Space - MISC PARTS - WATER. Material Group 46182000. DEPARTMENT CONTACT - DAVID BOSTWICK - 858 292-6407. SHERRIE HATCHETT 858 614-4556. REPLACES PO 4500081782, 4500082024, AND 4500082025	06/30/2018	2,000 EA	USD 1.00	USD 2,000.00
3	FY18 EAGLE GAS TECHS - LABOR - METRO FY18 Repair & Calibration RKI Eagle Gas Techs for Confined Space - Labor - Metro. Material Group 77121501 (Exempt). DEPARTMENT CONTACT - DAVID BOSTWICK - 858 292-6407. SHERRIE HATCHETT 858 614-4556. REPLACES PO 4500081782, 4500082024, AND 4500082025	06/30/2018	8,000 EA	USD 1.00	USD 8,000.00
4	FY18 EAGLE GAS TECHS - MISC PARTS - METR FY18 Repair & Calibration RKI Eagle Gas Techs for Confined Space - Misc Parts - Metro. Material Group 46182000 DEPARTMENT CONTACT - DAVID BOSTWICK - 858 292-6407. SHERRIE HATCHETT 858 614-4556. REPLACES PO 4500081782, 4500082024, AND 4500082025	06/30/2018	2,000 EA	USD 1.00	USD 2,000.00
5	FY18 EAGLE GAS TECHS - LABOR - MUNI FY18 Repair & Calibration RKI Eagle Gas Techs for Confined Space - Labor - Muni. Material Group 77121501 (Exempt) DEPARTMENT CONTACT - DAVID BOSTWICK - 858 292-6407. SHERRIE HATCHETT 858 614-4556. REPLACES PO 4500081782, 4500082024, AND 4500082025	06/30/2018	8,000 EA	USD 1.00	USD 8,000.00
6	FY18 EAGLE GAS TECHS - MISC PARTS - MUNI	06/30/2018	2,000 EA	USD 1.00	USD 2,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	FY18 Repair & Calibration RKI Eagle Gas Techs for Confined Space - MIS PARTS - MUNI. Material Group 46182000 DEPARTMENT CONTACT - DAVID BOSTWICK - 858 292-6407. SHERRIE HATCHETT 858 614-4556. REPLACES PO 4500081782, 4500082024, AND 4500082025				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	30,000.00
IMPORTANT!				Tax \$	0.00
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 \$	30,000.00