



City of San Diego PURCHASE ORDER

PO No. 4500091511

Date: 08/03/2017 **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: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 MAINTENANCE AND REPAIR - METRO FY18 Maintenance and repair of Ventis Gas Techs - METRO Material Group #77121501. DEPARTMENT CONTACT - DAVID BOSTWICK 858 654-4478. REPLACES PO 4500082118 PO released NTE as may be required. Update insurance and business tax as required. **** Item completely delivered	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
2		FY18 MISCELLANEOUS PARTS METRO FY18 Miscellaneous parts of VENTIS GAS TECHS - METRO MATERIAL GROUP 46182000. DEPARTMENT CONTACT - DAVID BOSTEWICK 858 654-4478. REPLACES PO 4500082118 Item completely delivered	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00
3		FY18 MAINTENANCE AND REPAIR MUNI FY18 MAINTENANCE AND REPAIR AND PARTS FOR VENTIS GAS TECHS - MUNI MATERIAL GROUP 46182000. DEPARTMENT CONTACT - DAVID BOSTWICK 858 654-4478. REPLACES 4500082116 Item completely delivered	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
4		FY18 MISCELLANEOUS PARTS MUNI FY18 MISCELLANEOUS PARTS FOR VENTIS GAS TECHS - MUNI MATERIAL GROUP 46182000.	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00

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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Date: 08/03/2017 Page 2 of 2

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	DEPARTMENT CONTACT - DAVID BOSTWICK 858 654 4478 REPLACE PO 4500082116 Item completely delivered				
5	FY18 MAINTENANCE AND REPAIR WATER FY18 MAINTENANCE AND REPAIR OF VENTIS GAS TECHS - WATER MATERIAL GROUP 77121501. DEPARTMENT CONTACT - DAVID BOSTWICK 858 654-4478 REPLACES PO 4500082112 Item completely delivered	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
****	DEPARTMENT CONTACT - DAVID BOSTWICK 858 654-4478 REPLACES PO 4500082112 Item completely delivered				
6	FY18 MISCELLANEOUS PART WATER FY18 MISCELLANEOUS PARTS FOR VENTIS GAS TECHS - WATER MATERIAL GROUP 46182000 REPLACES PO 4500082112 DEPARTMENT CONTACT - DAVID BOSTWICK 858 654-4478. Item completely delivered	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	60,000.00
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 \$	60,000.00