



# City of San Diego PURCHASE ORDER

PO No. **4500093148**

Date: 09/07/2017 Page 1 of 2

<b>Ship To:</b> MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY San Diego CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> MARIE RAMOS  <b>Telephone:</b>  <b>E-Mail:</b> ramosmp@sandiego.gov
<b>Vendor:</b> Bay City Equipment Industries Inc DBA Bay City Electric Works 13625 Danielson St Poway CA 92064-6829  <b>Vendor ID:</b> 10001793 <b>Telephone:</b> 619-938-8200 <b>E-Mail:</b> jamiev@bcew.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 ONE TIME PO KOHLER GENERATOR SET</b> #600-015:KOHLER GENERATOR SET RENTAL FROM 7/13/17 TO 8/9/17  DEPT. CONTACT: EDWIN CORPUS 619-980-8634  Non-Deductible Tax Item completely delivered	08/31/2017	3 EA	USD 10,125.00	USD 30,375.00   USD 2,354.07
2	<b>FY18 ONE TIME PO POWER CABLE</b> 800 FEET POWER CABLE RENTAL SIZE 4/0 AT 100 FEET EACH  DEPT. CONTACT: EDWIN CORPUS 619-980-8634  Non-Deductible Tax Item completely delivered	08/31/2017	3 EA	USD 600.00	USD 1,800.00   USD 139.50
3	<b>FY18 ONE TIME PO ENVIRONMENTAL FEE</b> 3% ENVIRONMENTAL FEE  DEPT. CONTACT: EDWIN CORPUS 619-980-8634  Non-Deductible Tax Item completely delivered	08/31/2017	3 EA	USD 321.75	USD 965.25   USD 74.82
4	<b>FY18 ONE TIME PO WAIVER CHARGE</b> FY18 ONE TIME PO 10% DAMAGE WAIVER CHARGE  DEPT. CONTACT: EDWIN CORPUS 619-980-8634  Non-Deductible Tax Item completely delivered	08/31/2017	3 EA	USD 1,072.50	USD 3,217.50   USD 249.36
5	<b>FY18 ONE TIME PO PICK UP CHARGE</b> FY18 ONE TIME PO PICK UP CHARGE  DEPT. CONTACT: EDWIN CORPUS 619-980-8634  Non-Deductible Tax	08/31/2017	3 EA	USD 175.00	USD 525.00   USD 40.69

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item partially delivered				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>IMPORTANT!</b>				Line Item Total \$ 36,882.75	
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				Tax \$ 2,858.44	
				<b>PO Total \$ 39,741.19</b>	