



City of San Diego PURCHASE ORDER

PO No. **4500093209**

Date: 09/08/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 5240 Convo Street San Diego, CA 92111	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraldyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
Vendor: Yale Chase Equipment and Services Inc 2615 Pellissier Place Whittier CA 90601 Vendor ID: 10006100 Telephone: 760-480-5656 E-Mail: jordanb@yalechase.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 MBC - MAINTENANCE FY18 MBC - Preventive Maintenance - All Carts. From 07/01/17 to 06/30/18. Contract #4600003078, Line 1 Department Contact: Michelle Moran (858)614-5817	06/30/2018	116 EA	USD 34.95	USD 4,054.20
2	FY18 MBC - HOURLY RATE REGULAR FY18 MBC - Hourly Rate-Regular Business Hours. From 07/01/17 to 06/30/18. Contract #4600003078, Line 2 Department Contact: Michelle Moran (858)614-5817	06/30/2018	80 HR	USD 85.00	USD 6,800.00
3	FY18 MBC - PARTS	06/30/2018	14,145.8 EA	USD 1.00	USD 14,145.80

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 25,000.00