



City of San Diego

PURCHASE ORDER

PO No. **4500093211**

Date: 09/08/2017 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 4949 Eastgate Mall San Diego, CA 92121		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda 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@san Diego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 NCWRP - MAINTENANCE FY18 NCWRP - PREVENTATIVE MAINTENANCE - All Carts - To provide electric cart services call outs parts and PM's service. As per contract #4600003078. From 07/01/17 to 06/30/18 Department Contact: Dennis Smith (858)824-6011 Item partially delivered	06/30/2018	20 EA	34.95 EA	USD 699.00
2		FY18 NCWRP - HOURLY RATE REGULAR FY18 NCWRP - HOURLY RATE-REGULAR BUSINESS HOURS - To provide electric cart services call outs parts and PM's service. As per contract #4600003078. From 07/01/17 to 06/30/18 Department Contact: Dennis Smith (858)824-6011 Item partially delivered	06/30/2018	40 HR	85.00 HR	USD 3,400.00
3		FY18 NCWRP - RATE AFTER HOURS FY18 NCWRP - RATE-AFTER HOURS AND WEEKENDS - To provide electric cart services call outs parts and PM's service. As per contract #4600003078. From 07/01/17 to 06/30/18 Department Contact: Dennis Smith (858)824-6011	06/30/2018	12 HR	127.50 HR	USD 1,530.00
4		FY18 NCWRP - RATE SUNDAYS FY18 NCWRP - RATE-SUNDAYS & HOLIDAYS - To provide electric cart services call outs parts and PM's service. As per contract #4600003078. From 07/01/17 to 06/30/18 Department Contact: Dennis Smith (858)824-6011	06/30/2018	12 HR	127.50 HR	USD 1,530.00
5		FY18 NCWRP - PARTS FY18 NCWRP - PARTS & MISCELLANEOUS ACCESSORIES - To provide electric cart services call outs parts and PM's service.	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00

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**

