



City of San Diego PURCHASE ORDER

PO No. 4500093250**Date:** 09/11/2017 **Page 1 of 3**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV
Vendor: Chicks Electric Motor Service 3592 Main St San Diego CA 92113-3804 Vendor ID: 10015251 Telephone: 619-232-2162 E-Mail: invoices@chickselectric.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 CSF SHOP PS64 OFF SITE SERVICES FY18 CSF SHOP PS64-PROVIDE OFF-SITE SERVICES FOR REPAIRS OF ELECTRICAL MOTORS,POLYESTER DIP FOR MOTOR WINDINGS,AND MACHINE WORK IN SUPPORT OF PS64.CC#2000191332 FOR PERIOD: 07/01/2017 THRU 06/30/2018 DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541 DELIVER TO:9191 KEARNEY VILLA CT. SAN DIEGO, CA 92123	06/30/2018	6,000 EA	USD 1.00	USD 6,000.00
2	FY18 CSF SHOP SB OFF SITE SERVICES FY18 CSF SHOP SB-PROVIDE OFF-SITE SERVICES FOR REPAIRS OF ELECTRICAL MOTORS,POLYESTER DIP FOR MOTOR WINDINGS,AND MACHINE WORK IN SUPPORT OF SB.CC#2000191338 FOR PERIOD: 07/01/2017 THRU 06/30/2018 DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541 DELIVER TO:9191 KEARNEY VILLA CT. SAN DIEGO, CA 92123	06/30/2018	3,000 EA	USD 1.00	USD 3,000.00
3	FY18 CSF SHOP NCWRP OFF SITE SERVICES FY18 CSF SHOP NCWRP-PROVIDE OFF-SITE SERVICES FOR REPAIRS OF ELECTRICAL MOTORS,POLYESTER DIP FOR MOTOR WINDINGS,AND MACHINE WORK IN SUPPORT OF NCWRP.CC#2000191321 FOR PERIOD: 07/01/2017 THRU 06/30/2018 DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541 DELIVER TO:9191 KEARNEY VILLA CT. SAN DIEGO, CA 92123	06/30/2018	3,000 EA	USD 1.00	USD 3,000.00
4	FY18 CSF SHOP PLWWTP OFF SITE SERVICES FY18 CSF SHOP PLWWTP-PROVIDE OFF-SITE SERVICES FOR REPAIRS OF ELECTRICAL MOTORS,POLYESTER DIP FOR MOTOR WINDINGS,AND MACHINE WORK IN SUPPORT OF PLWWTP.CC#2000191322 FOR PERIOD: 07/01/2017 THRU 06/30/2018 DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541 DELIVER TO:9191 KEARNEY VILLA CT. SAN DIEGO, CA 92123	06/30/2018	6,000 EA	USD 1.00	USD 6,000.00
5	FY18 CSF SHOP GAPS OFF SITE SERVICES FY18 CSF SHOP GAPS-PROVIDE OFF-SITE SERVICES FOR REPAIRS OF ELECTRICAL	06/30/2018	3,000 EA	USD 1.00	USD 3,000.00

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
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	MOTORS,POLYESTER DIP FOR MOTOR WINDINGS,AND MACHINE WORK IN SUPPORT OF GAPS.CC#2000191323 FOR PERIOD: 07/01/2017 THRU 06/30/2018 DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541 DELIVER TO:9191 KEARNEY VILLA CT. SAN DIEGO, CA 92123				
6	FY18 CSF SHOP PS65 OFF SITE SERVICES FY18 CSF SHOP PS65-PROVIDE OFF-SITE SERVICES FOR REPAIRS OF ELECTRICAL MOTORS,POLYESTER DIP FOR MOTOR WINDINGS,AND MACHINE WORK IN SUPPORT OF PS65.CC#2000191311 FOR PERIOD: 07/01/2017 THRU 06/30/2018 DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541 DELIVER TO:9191 KEARNEY VILLA CT. SAN DIEGO, CA 92123	06/30/2018	3,000 EA	USD 1.00	USD 3,000.00
7	FY18 CSF SHOP MBC OFF SITE SERVICES FY18 CSF SHOP MBC-PROVIDE OFF-SITE SERVICES FOR REPAIRS OF ELECTRICAL MOTORS,POLYESTER DIP FOR MOTOR WINDINGS,AND MACHINE WORK IN SUPPORT OF MBC.CC#2000191326 FOR PERIOD: 07/01/2017 THRU 06/30/2018 DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541 DELIVER TO:9191 KEARNEY VILLA CT. SAN DIEGO, CA 92123	06/30/2018	3,000 EA	USD 1.00	USD 3,000.00
8	FY18 CSF SHOP ORPS OFF SITE SERVICES FY18 CSF SHOP ORPS-PROVIDE OFF-SITE SERVICES FOR REPAIRS OF ELECTRICAL MOTORS,POLYESTER DIP FOR MOTOR WINDINGS,AND MACHINE WORK IN SUPPORT OF ORPS.CC#2000191324 FOR PERIOD: 07/01/2017 THRU 06/30/2018 DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541 DELIVER TO:9191 KEARNEY VILLA CT. SAN DIEGO, CA 92123	06/30/2018	3,000 EA	USD 1.00	USD 3,000.00
9	FY18 CSF SHOP PS1 OFF SITE SERVICES FY18 CSF SHOP PS1-PROVIDE OFF-SITE SERVICES FOR REPAIRS OF ELECTRICAL MOTORS,POLYESTER DIP FOR MOTOR WINDINGS,AND MACHINE WORK IN SUPPORT OF PS1.CC#2000191321 FOR PERIOD: 07/01/2017 THRU 06/30/2018 DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541 DELIVER TO:9191 KEARNEY VILLA CT. SAN DIEGO, CA 92123	06/30/2018	3,000 EA	USD 1.00	USD 3,000.00
10	FY18 CSF SHOP PS2 OFF SITE SERVICES FY18 CSF SHOP PS2-PROVIDE OFF-SITE SERVICES FOR REPAIRS OF ELECTRICAL MOTORS,POLYESTER DIP FOR MOTOR WINDINGS,AND MACHINE WORK IN SUPPORT OF PS2.CC#2000191322 FOR PERIOD: 07/01/2017 THRU 06/30/2018 DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541 DELIVER TO:9191 KEARNEY VILLA CT. SAN DIEGO, CA 92123	06/30/2018	3,000 EA	USD 1.00	USD 3,000.00
11	FY18 CSF SHOP PENASQUI OFF SITE SERVICES	06/30/2018	3,000 EA	USD 1.00	USD 3,000.00

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	FY18 CSF SHOP PENASQUITOS-PROVIDE OFF-SITE SERVICES FOR REPAIRS OF ELECTRICAL MOTORS,POLYESTER DIP FOR MOTOR WINDINGS,AND MACHINE WORK IN SUPPORT OF PENN.CC#2000191331 FOR PERIOD: 07/01/2017 THRU 06/30/2018 DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541 DELIVER TO:9191 KEARNEY VILLA CT. SAN DIEGO, CA 92123				
12	FY18 CSF SHOP EMG OFF SITE SERVICES FY18 CSF SHOP EMG-PROVIDE OFF-SITE SERVICES FOR REPAIRS OF ELECTRICAL MOTORS,POLYESTER DIP FOR MOTOR WINDINGS,AND MACHINE WORK IN SUPPORT OF EMG.CC#2000191334 FOR PERIOD: 07/01/2017 THRU 06/30/2018 DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541 DELIVER TO:9191 KEARNEY VILLA CT. SAN DIEGO, CA 92123 PO released NTE as may be required. Update insurance and business tax as required.	06/30/2018	3,000 EA	USD 1.00	USD 3,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$	42,000.00
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				Tax \$	0.00
				PO Total \$	42,000.00