



City of San Diego PURCHASE ORDER

PO No. 4500093898

Date: 09/25/2017 **Page 1 of 2**

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
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Vendor: Propulsion Controls Engineering 1620 Rigel St San Diego CA 92113-3832 Vendor ID: 10020829 Telephone: 619-235-0961-3E4 E-Mail: KATY.SANFORD@PCESANDI	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtelsky Telephone: 619-235-5855 E-Mail: TRadomyshtels@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 CSF SHOP PS64 OFF-SITE SERVICES FY18 CSF SHOP PS64-PROVIDE OFF-SITE SERVICES FOR REPAIRS OF SPECIALTY PARTS FOR LARGE MACHINE,I.E., VALVES,BLOWERS,HEAT,EXCHANGERS,ETC. 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 CSF:9191 KEARNY VILLA CT. SAN DIEGO, CA 92123	06/30/2018	6,000 EA	1.00 EA	USD 6,000.00
2		FY18 CSF SHOP SB OFF-SITE SERVICES FY18 CSF SHOP SB-PROVIDE OFF-SITE SERVICES FOR REPAIRS OF SPECIALTY PARTS FOR LARGE MACHINE,I.E., VALVES,BLOWERS,HEAT,EXCHANGERS,ETC. IN SUPPORT OF SB, CC#2000191328. FOR PERIOD 07/01/2017 THRU 06/30/2018 DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541 DELIVER TO CSF:9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 **** Item completely delivered	06/30/2018	1,000 EA	1.00 EA	USD 1,000.00
3		FY18 CSF SHOP NCWRP OFF-SITE SERVICES FY18 CSF SHOP NCWRP-PROVIDE OFF-SITE SERVICES FOR REPAIRS OF SPECIALTY PARTS FOR LARGE MACHINE,I.E., VALVES,BLOWERS,HEAT,EXCHANGERS,ETC. IN SUPPORT OF NCWRP, CC#2000191325. FOR PERIOD 07/01/2017 THRU 06/30/2018 DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541 DELIVER TO CSF:9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 **** Item completely delivered	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
4		FY18 CSF SHOP PLWWTP OFF-SITE SERVICES FY18 CSF SHOP PLWWTP-PROVIDE OFF-SITE SERVICES FOR REPAIRS OF SPECIALTY PARTS FOR LARGE MACHINE,I.E., VALVES,BLOWERS,HEAT,EXCHANGERS,ETC. IN SUPPORT OF PLWWTP, CC#2000191327. FOR PERIOD 07/01/2017 THRU 06/30/2018 DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541	06/30/2018	8,000 EA	1.00 EA	USD 8,000.00

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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****		DELIVER TO CSF:9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item completely delivered				
5		FY18 CSF SHOP GAPS OFF-SITE SERVICES FY18 CSF SHOP GAPS-PROVIDE OFF-SITE SERVICES FOR REPAIRS OF SPECIALTY PARTS FOR LARGE MACHINE,I.E., VALVES,BLOWERS,HEAT,EXCHANGERS,ETC. 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 CSF:9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item completely delivered	06/30/2018	2,000 EA	1.00 EA	USD 2,000.00
6		FY18 CSF SHOP PS MAINT OFF-SITE SERVICES FY18 CSF SHOP PS MAINT WWC-PROVIDE OFF-SITE SERVICES FOR REPAIRS OF SPECIALTY PARTS FOR LARGE MACHINE,I.E., VALVES,BLOWERS,HEAT,EXCHANGERS ,ETC. IN SUPPORT OF PS MAINT WWC, CC#2000191311. FOR PERIOD 07/01/2017 THRU 06/30/2018 DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541 DELIVER TO CSF:9191 KEARNY VILLA CT. SAN DIEGO, CA 92123	06/30/2018	1,000 EA	1.00 EA	USD 1,000.00
7		FY18 CSF SHOP MBC OFF-SITE SERVICES FY18 CSF SHOP MBC-PROVIDE OFF-SITE SERVICES FOR REPAIRS OF SPECIALTY PARTS FOR LARGE MACHINE,I.E., VALVES,BLOWERS,HEAT,EXCHANGERS,ETC. 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 CSF:9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item completely delivered	06/30/2018	1,000 EA	1.00 EA	USD 1,000.00
8		FY18 MOD PO#4500093898 CSF SHOP PLWWTP FY18 MOD PO#4500093898 CSF SHOP PLWWTP-TO INCREASE PURCHASE OFF-SITE SERVICES FOR REPAIRS OF SPECIALTY PARTS FOR LARGE MACHINE,I.E., VALVES ,BLOWERS,HEAT,EXCHANGERS,ETC. IN SUPPORT OF PLWWTP, CC#2000191327. FOR PERIOD 07/01/2017 THRU 06/30/2018 DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541 DELIVER TO CSF:9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	06/30/2018	8,500 EA	1.00 EA	USD 8,500.00

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Line Item Total	\$	32,500.00
Tax	\$	0.00
PO Total	\$	32,500.00

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