



City of San Diego PURCHASE ORDER

PO No. 4500094003**Date:** 09/27/2017 **Page 1 of 3**

Ship To: MWTD-FACILITIES MAINTENANCE 9192 TOPAZ WAY San Diego CA 92123	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@sandiego.gov
Vendor: County Of San Diego Assessor 1600 Pacific Highway Suite 260 San Diego CA 92101-2400 Vendor ID: 10010189 Telephone: 858-505-6337 E-Mail: Melanie.Caramat@sdcounty.ca		Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 FM PS2 FY18 FACILITY MAINTENANCE PS2 FOR PROBATION CREW SERVICES. DEPARTMENT CONTACT - ALBERT MOLINA.	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
2		FY18 FM PS64 FY18 FACILITY MAINTENANCE PS64 FOR PROBATION CREW SERVICES. DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
3		FY18 FM PTL FY18 FACILITY MAINTENANCE PTL FOR PROBATION CREW SERVICES. DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569. **** Item completely delivered	06/30/2018	20,000 EA	1.00 EA	USD 20,000.00
4		FY18 FM SBWRP FY18 FACILITY MAINTENANCE SBWRP FOR PROBATION CREW SERVICES. DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569. **** Item completely delivered	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
5		FY18 FM MBC FY18 FACILITY MAINTENANCE MBC FOR PROBATION CREW SERVICES. DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569. **** Item partially delivered	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
6		FY18 FM NCWRP FY18 FACILITY MAINTENANCE NCWRP FOR PROBATION CREW SERVICES.	06/30/2018	12,000 EA	1.00 EA	USD 12,000.00

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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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569. Item partially delivered				
7		FY18 FM PSI FY18 FACILITY MAINTANENCE PSI FOR PROBATION CREW SERVICES. DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
8		FY18 FM ORPS FY18 FACILITY MAINTANENCE ORPS FOR PROBATION CREW SERVICES. DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.	06/30/2018	3,000 EA	1.00 EA	USD 3,000.00
9		FY18 FM GAPS FY18 FACILITY MAINTANENCE GAPS FOR PROBATION CREW SERVICES. DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.	06/30/2018	3,000 EA	1.00 EA	USD 3,000.00
10		FY18 FM PS PEN FY18 FACILITY MAINTANENCE PS PEN FOR PROBATION CREW SERVICES. DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
11		FY18 FM EMG FY18 FACILITY MAINTANENCE EMG FOR PROBATION CREW SERVICES. DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
12		FY18 FM SAN PAS FY18 FACILITY MAINTANENCE SAN PAS FOR PROBATION CREW SERVICES. DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00
13		FY18 FM PS65 FY18 FACILITY MAINTANENCE PS65 FOR PROBATION CREW SERVICES. DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
14		FY18 FM MOC COMPLEX FY18 FACILITY MAINTANENCE MOC COMPLEX FOR PROBATION CREW SERVICES. DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.	06/30/2018	30,000 EA	1.00 EA	USD 30,000.00
15						

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		FY18 FM EMTS	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
		FY18 FACILITY MAINTANENCE EMTS FOR PROBATION CREW SERVICES. DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.				
16		FY18 FM ALV LABS	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
		FY18 FACILITY MAINTANENCE ALV LABS FOR PROBATION CREW SERVICES. DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.				
17		FY18 FM ET & DC	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
		FY18 FACILITY MAINTANENCE ET & DC FOR PROBATION CREW SERVICES. DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$	153,000.00
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 \$	153,000.00