



# City of San Diego PURCHASE ORDER

PO No. **4500094056**

Date: 09/28/2017 Page 1 of 3

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>  <b>E-Mail:</b> MLANGSTON@SANDIEGO.GOV
<b>Vendor:</b> Sloan Electric Corp Sloan Electromechanical Serv Sales 3520 Main St San Diego CA 92113-3804  <b>Vendor ID:</b> 10013403 <b>Telephone:</b> 619-239-5174 <b>E-Mail:</b> mbowers@sloanelectric.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelesky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomysheles@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 CSF SHOP PS64 OFF SITE SERVICES</b>  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 Item partially delivered	06/30/2018	6,000 EA	1.00 EA	USD 6,000.00
2		<b>FY18 CSF SHOP SB OFF SITE SERVICES</b>  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 Item completely delivered	06/30/2018	3,000 EA	1.00 EA	USD 3,000.00
3		<b>FY18 CSF SHOP NCWRP OFF SITE SERVICES</b>  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 Item completely delivered	06/30/2018	4,127.5 EA	1.00 EA	USD 4,127.50
4		<b>FY18 CSF SHOP PLWWTP OFF SITE SERVICES</b>  FY18 CSF SHOP PLWWTP-PROVIDE OFF-SITE SERVICES FOR REPAIRS OF ELECTRICAL	06/30/2018	6,000 EA	1.00 EA	USD 6,000.00

**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**



# City of San Diego

## PURCHASE ORDER

PO No. **4500094056**

Date: 09/28/2017 Page 2 of 3

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		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 Item completely delivered				
5		<b>FY18 CSF SHOP GAPS OFF SITE SERVICES</b>  FY18 CSF SHOP GAPS-PROVIDE OFF-SITE SERVICES FOR REPAIRS OF ELECTRICAL 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 Item completely delivered	06/30/2018	3,000 EA	1.00 EA	USD 3,000.00
6		<b>FY18 CSF SHOP PS65 OFF SITE SERVICES</b>  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	1.00 EA	USD 3,000.00
7		<b>FY18 CSF SHOP MBC OFF SITE SERVICES</b>  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 Item completely delivered	06/30/2018	3,000 EA	1.00 EA	USD 3,000.00
8		<b>FY18 CSF SHOP ORPS OFF SITE SERVICES</b>  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 Item completely delivered	06/30/2018	1,000 EA	1.00 EA	USD 1,000.00
9		<b>FY18 CSF SHOP PS1 OFF SITE SERVICES</b>  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#2000191325 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	1.00 EA	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  
FOR TOTAL**



# City of San Diego

## PURCHASE ORDER

PO No. **4500094056**

Date: 09/28/2017 Page 3 of 3

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		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 Item completely delivered				
10		<b>FY18 CSF SHOP PS2 OFF SITE SERVICES</b>  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 Item completely delivered	06/30/2018	3,000 EA	1.00 EA	USD 3,000.00
11		<b>FY18 CSF SHOP PENASQUI OFF SITE SERVICES</b>  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 Item partially delivered	06/30/2018	3,000 EA	1.00 EA	USD 3,000.00
12		<b>FY18 CSF SHOP EMG OFF SITE SERVICES</b>  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	06/30/2018	1,800 EA	1.00 EA	USD 1,800.00
13		<b>FY18 MOD CSF PENN OFF SITE SERVICES</b>  FY18 MOD PO#4500094056 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 Item completely delivered	06/30/2018	13,171.66 EA	1.00 EA	USD 13,171.66

**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

Line Item Total \$	53,099.16
Tax \$	0.00
<b>PO Total \$</b>	<b>53,099.16</b>