



# City of San Diego PURCHASE ORDER

PO No. **4500094089**

Date: 09/28/2017 Page 1 of 1

<b>Ship To:</b> WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> PATRICIA CRUZ  <b>Telephone:</b>  <b>E-Mail:</b> cruzp@sandiego.gov		
<b>Vendor:</b> Walters Wholesale Electric 2825 Temple Avenue Signal Hill CA 90755-2212  <b>Vendor ID:</b> 10008083 <b>Telephone:</b> 760-727-0400 <b>E-Mail:</b> jennifer.dawson@walterswhole				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@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 EQUIPMENT</b>  FY18 To Provide equipment and maintenance supplies for (3)Water Treatment Plants and Water Distribution Operation for the period July 1,2017 through June 30,2018.  Deptartment Contact: Bernardino Labiano 619-871-2519  Previous PO 4500080400  Deliver Upon Request Not to exceed 25K  ****  Item completely delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b>						Line Item Total \$ 25,000.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						Tax \$ 0.00
						<b>PO Total \$ 25,000.00</b>