



City of San Diego PURCHASE ORDER

PO No. **4500094128**

Date: 09/29/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 5240 Convoy Street San Diego, CA 92111		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV		
Vendor: Variable Speed Solutions Inc 16182 Gothard Street Suit I Huntington Beach CA 92647 Vendor ID: 10003379 Telephone: 714-847-5957 E-Mail: kristen@variablespeedsolutions				Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 MBC - AMPS & ACCESSORIES FY18 MBC - 480 Volt Three Phase input HP P1000 VFD AMPS of various sizes and accessories. Department Contact: Michelle Moran (858)614-5817. Non-Deductible Tax Item partially delivered	06/30/2018	45,000 EA	1.00 EA	USD 45,000.00 USD 3,487.50
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 \$	45,000.00
					Tax \$	3,487.50
					PO Total \$	48,487.50