



City of San Diego

PURCHASE ORDER

PO No. **4500094604**

Date: 10/11/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 10745 Roselle Street San Diego, CA 92121		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV	
Vendor: Applied Engineering Concepts 1105 North Allen Avenue Pasadena CA 91104 Vendor ID: 10037023 Telephone: 619-822-1106 E-Mail: ryan.f@aec-us.com				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 PS 64 - MAINTENANCE/REPAIR FY18 PS 64 -Maintenance/repair of medium voltage switchgears - Maintenance, Services testing, calibration and cleaning of medium voltage switchgears as per ITB 10074591-17T. From 07/01/17 as may be required through 06/30/18. Contract #4600002877. Department Contact: Henry Nash (858)824-6010 Item partially delivered	06/30/2018	300 HR	115.00 HR	USD 34,500.00
2		FY18 PS 64 - MOTOR CONTROL FY18 PS 64 - 480V Motor Control Center - Maintenance, Services testing, calibration and cleaning of medium voltage switchgears as per ITB 10074591-17T. From 07/01/17 as may be required through 06/30/18. Contract #4600002877. Department Contact: Henry Nash (858)824-6010	06/30/2018	6 HR	115.00 HR	USD 690.00
3		FY18 PS 64 - AIR CIRCUIT BREAKER FY18 PS 64 - 480V Air Circuit Breakers - Maintenance, Services testing, calibration and cleaning of medium voltage switchgears as per ITB 10074591-17T. From 07/01/17 as may be required through 06/30/18. Contract #4600002877. Department Contact: Henry Nash (858)824-6010 Item completely delivered	06/30/2018	32 HR	115.00 HR	USD 3,680.00
4		FY18 PS 64 - PROTECTIVE RELAYS FY18 PS 64 - Protective Relays - Maintenance, Services testing, calibration and cleaning of medium voltage switchgears as per ITB 10074591-17T. From 07/01/17 as may be required through 06/30/18. Contract #4600002877. Department Contact: Henry Nash (858)824-6010 Item partially delivered	06/30/2018	32 HR	115.00 HR	USD 3,680.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$ 42,550.00 Tax \$ 0.00 PO Total \$ 42,550.00
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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