



# City of San Diego PURCHASE ORDER

PO No. **4500094609**

Date: 10/11/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 4949 Eastgate Mall Road San Diego, CA 92121		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>  <b>E-Mail:</b> NMRIVERA@SANDIEGO.GOV		
<b>Vendor:</b> Vaughans Industrail Repair Co inc VSS Sales Inc PO Box 1898 Paramount CA 90723-1898  <b>Vendor ID:</b> 10000937 <b>Telephone:</b> 562-633-2660 <b>E-Mail:</b> info@Virc1.com			<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 NCWRP - REPAIR SERVICE</b>  FY18 NCWRP - Fairbanks Morse 16" VTSH #4 off-site for 2 different pumps for repair, parts, materials and sales tax. From 07/01/17 to 06/30/18. Shipping included.  Department Contact: Dennis Smith (858)824-6011 Item completely delivered  ****	06/30/2018	36,036.67 EA	1.00 EA	USD 36,036.67
<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> 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						
					Line Item Total \$	36,036.67
					Tax \$	0.00
					<b>PO Total \$</b>	<b>36,036.67</b>