



# City of San Diego PURCHASE ORDER

PO No. **4500094717**

Date: 10/13/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 5240 Convoy Street San Diego, CA 92111	<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> Controlled Motion Solutions 1121 Bay Blvd Ste C Chula Vista CA 91911-2667  <b>Vendor ID:</b> 10018321 <b>Telephone:</b> 619-424-9901 <b>E-Mail:</b> cmsaccounting@comoso.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@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 MBC - SERVICES OFF-SITE</b>  FY18 MBC - Services off-site. From 07/01/17 to 06/30/18.  Department Contact: Michelle Moran (858)614-5817	06/30/2018	16 HR	125.00 HR	USD 2,000.00
2		<b>FY18 MBC - MISC PARTS &amp; MATERIALS</b>  FY18 MBC - Miscellaneous Parts and Materials for the hydraulic power unit. From 07/01/17 to 06/30/18.  Department Contact: Michelle Moran (858)614-5817 Item partially delivered	06/30/2018	8,000 EA	1.00 EA	USD 8,000.00
3		<b>FY18 MOD PO4500094717 MBC- Misc. Parts &amp;</b>  FY18 MOD PO#4500094717 MBC- Miscellaneous Parts and Materials for the hydraulic power unit. from 7/1/17 to 6/30/18 Department Contact: Michelle Moran 858-614-5817 Item partially delivered	06/30/2018	17,000 EA	1.00 EA	USD 17,000.00

<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>	Line Item Total \$ 27,000.00
<b>IMPORTANT!</b>	Tax \$ 0.00
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	<b>PO Total \$ 27,000.00</b>