



City of San Diego PURCHASE ORDER

PO No. **4500094814**

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Ship To: City of San Diego Billing Contact for Delivery Address 1902 Gatchell Road San Diego, CA 92106	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
Vendor: TKL ENGINEERING INC PO Box 501731 SAN DIEGO CA 92150 Vendor ID: 10034488 Telephone: 858-750-8080 E-Mail: tlunde@tklengineering.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 GUFA - PROGRAMMING MAINTENANCE FY18 GUFA - Provide programming, maintenance & repairs to the switchgear electrical protection and PLC at the Gas Utilization Facilities. From 07/01/17 to 06/30/18. Department Contact: Shawn Lee (619)221-8749 PO released NTE as may be required. Update insurance and business tax as required. **** Item completely delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 25,000.00