



# City of San Diego PURCHASE ORDER

PO No. **4500094947**

Date: 10/20/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 4077 N Harbor Drive San Diego, CA 92101		<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> S C Controls 1366 Heritage Court Escondido CA 92027  <b>Vendor ID:</b> 10000862 <b>Telephone:</b> 760-480-0473 <b>E-Mail:</b> dave.schmitt@sccontrols.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 GUF - PARTS &amp; LABOR</b>  FY18 GUF - As needed labor and parts for repairs, upgrades and APCD annual calibrations for the GUF. From July 1, 2017 to June 30, 2018.  Department Contact: Shawn Lee (619)221-8749 Item partially delivered  ****	06/30/2018	28,000 EA	1.00 EA	USD 28,000.00
<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>						
<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 \$ 28,000.00 Tax \$ 0.00  <b>PO Total \$ 28,000.00</b>