



# City of San Diego PURCHASE ORDER

PO No. **4500095130**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 5240 Convoy St San Diego, Ca 92111		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Andrea Zamudio  <b>Telephone:</b>  <b>E-Mail:</b> AZAMUDIO@SANDIEGO.GOV		
<b>Vendor:</b> Hydraulic Controls Inc 402 W 35th St Ste C National City CA 91950-7913  <b>Vendor ID:</b> 10012390 <b>Telephone:</b> 619-691-0215 <b>E-Mail:</b> rgalkis@hydraulic-controls.co				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelesky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomysheles@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-Rexroth Hydraulic Pumps</b>  FY18 MBC- Provide miscellaneous Rexroth Hydraulic pumps and parts. From 7/1/17 to 6/30/18 Department Contact: Michelle Moran (858)614-5817  Non-Deductible Tax Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00  USD 1,937.50
<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						
<b>Line Item Total</b>						\$ 25,000.00
<b>Tax</b>						\$ 1,937.50
<b>PO Total</b>						<b>\$ 26,937.50</b>