



# City of San Diego PURCHASE ORDER

**PO No. 4500095488**

**Date:** 11/06/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 4949 East Gate Mall San Diego, Ca 92121	<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> TKL ENGINEERING INC PO Box 501731 SAN DIEGO CA 92150  <b>Vendor ID:</b> 10034488 <b>Telephone:</b> 858-750-8080 <b>E-Mail:</b> tlunde@tklengineering.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 NC CoGen- Provide programming, main</b>  FY18 NC CoGen- Provide programming, maintenance & repairs to the switchgear electrical protection and PLC at North City Co. Gen. Fac. HR3371 From 7/1/17 to 6/30/18 Contact Person: John Michener (619)221-8750 Item completely delivered  ****	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00

<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 \$ 25,000.00
<b>IMPORTANT!</b>	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 25,000.00</b>