



City of San Diego PURCHASE ORDER

PO No. **4500095488**

Date: 11/06/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 4949 East Gate Mall San Diego, Ca 92121		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@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 FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 NC CoGen- Provide programming, main 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
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!						Line Item Total \$ 25,000.00
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						Tax \$ 0.00
						PO Total \$ 25,000.00