

City of San Diego PURCHASE ORDER

PO No. 4500095489

Date: 11/06/2017 Page 1 of 1

Ship To:

City of San Diego Billing Contact for Delivery Address 2411 Dairy Mart Rd San Diego, Ca 92154 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

Terms:

within 30 days Due net

Delivery Terms: FOB FOB Destination

Buyer: Tammy Ferguson

Telephone: 619-236-6043

Vendor ID: 10034488 **Telephone:**858-750-8080 **E-Mail:** tlunde@tklengineering.com

E-Mail: TFerguson@sandiego.gov

Line#	Item ID/Description Serv # Service Description	Del.Date Quantity/Ord		d UoM	Unit Price/Prc UoM Conv Factor		Extended Price	
1	FY18 SBWRP- Programming, maintenance	06/30/2018	25,000	EA	1.00	EA	USD	25,000.00
**	FY18 SBWRP- Provide programming, maintenance & repairs to electrical protection and PLC at the South Bay Wastewater Rec Plant. HR3371 From 7/1/17 to 6/30/18 Contact Person: John Michener (619)221-8750 Item completely delivered							
lotes: Th	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/		Line Item 1			25,000.0
	IMPORTANT!				Tax	\$;	0.0
	re prompt payments, PO # must appear on all shipr to <i>Billing</i> Contact person at <i>Bill-To</i> address listed ab					\$		25,000.00