



City of San Diego

PURCHASE ORDER

PO No. **4500095515**

Date: 11/06/2017 Page 1 of 1

Ship To: WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov	
Vendor: Sloan Electric Corp Sloan Electromechanical Serv Sales 3520 Main St San Diego CA 92113-3804 Vendor ID: 10013403 Telephone: 619-239-5174 E-Mail: mbowers@sloanelectric.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 MATERIAL FY18 Material Lake pump #3 Dept. Contact: Jeff Cekander 619-424-0451 Non-Deductible Tax Item completely delivered	06/30/2018	9,671.12 EA	1.00 EA	USD 9,671.12
****						USD 749.52
2		FY18 SANDBLAST & EPOXY FY18 Sandblast & Epoxy Lake pump #3 Dept. Contact: Jeff Cekander 619-424-0451 Non-Deductible Tax Item completely delivered	06/30/2018	4,425 EA	1.00 EA	USD 4,425.00
****						USD 342.94
3		FY18 LABOR FY18 LABOR Lake pump #3 Dept. Contact: Jeff Cekander 619-424-0451 Item completely delivered	06/30/2018	12,329.17 EA	1.00 EA	USD 12,329.17

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 26,425.29	
IMPORTANT! 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 \$ 1,092.46	
				PO Total \$ 27,517.75	