



# City of San Diego PURCHASE ORDER

PO No. **4500095640**

Date: 11/09/2017 Page 1 of 1

<b>Ship To:</b> WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Loraine Lopez  <b>Telephone:</b>  <b>E-Mail:</b> LOPEZL@SANDIEGO.GOV	
<b>Vendor:</b> LECO Corporation 3000 Lakeview Ave St. Joseph MI 49085  <b>Vendor ID:</b> 10036117 <b>Telephone:</b> 269-982-2239 <b>E-Mail:</b> becky_phillips@leco.com				<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 MOUNTED TOUCHSCREEN LOADER</b>  626-200-810 832 WITH MOUNTED TOUCHSCREEN LOADER UPGRADE KIT. INCLUDES ALL HARDWARE, SOFTWARE AND INSTRUCTIONS.  DEPARTMENT CONTACT: SANDRA VALENZUELA 619-668-2761 "ECS" SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	22950.00 EA	USD 22,950.00         USD 1,778.63
2		<b>FY18 SERVICES INSTALLATION</b>  FY18 SERVICES INSTALLATION  DEPARTMENT CONTACT: SANDRA VALENZUELA 619-668-2761 "ECS" SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.  Item completely delivered	06/30/2018	3,615 EA	1.00 EA	USD 3,615.00
3		<b>FREIGHT/SHIPPING</b>  FREIGHT/ SHIPPING  DEPARTMENT CONTACT: SANDRA VALENZUELA 619-668-2761 "ECS" SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.  Item completely delivered	06/30/2018	831.82 EA	1.00 EA	USD 831.82

<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 \$	27,396.82
<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					Tax \$	1,778.63
					<b>PO Total \$</b>	<b>29,175.45</b>