



City of San Diego PURCHASE ORDER

PO No. **4500096247**

Date: 12/06/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 4077 N Harbor Drive San Diego, CA 92101		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@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 PS 2 - SWITCHGEAR MAINTENANCE FY18 PS 2 - Provide programming, maintenance & repairs to the switchgear electrical protection and PLC at Pump Station 2. From 07/01/17 to 06/30/18. Department Contact: 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! 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						
					Line Item Total \$	25,000.00
					Tax \$	0.00
					PO Total \$	25,000.00