



# City of San Diego PURCHASE ORDER

**PO No. 4500096555****Date:** 12/18/2017 **Page 1 of 1**

<b>Ship To:</b> WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 91942		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> PATRICIA CRUZ  <b>Telephone:</b>  <b>E-Mail:</b> cruzp@sandiego.gov		
<b>Vendor:</b> Transcat 35 Vantage Point Dr Rochester NY 14624-1151  <b>Vendor ID:</b> 10018242 <b>Telephone:</b> 800-828-1470 <b>E-Mail:</b> tmoors@transcat.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 PARTS PROCUREMENT AND CALIBRATION</b>  FY18 As needed parts procurement and calibration certifications of city test equipment system wide WSO Replaces FY17 PO 45000844010 for period of 06/30/2017 to 06/30/2018  Dept. Contact: Leo I Hedge 619-944-5318 Item partially delivered  ****	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
<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>						
<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						
					<b>Line Item Total</b>	\$ 25,000.00
					<b>Tax</b>	\$ 0.00
					<b>PO Total</b>	\$ 25,000.00