



# City of San Diego PURCHASE ORDER

PO No. **4500096570**

Date: 12/19/2017 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> Engineered Mechanical Services Inc 2180 Chablis Ct Suite 111 Escondido CA 92029  <b>Vendor ID:</b> 10008731 <b>Telephone:</b> 760-233-5055 <b>E-Mail:</b> Info <info@emsi-socal.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 HVAC SVS ALV LAB</b>  FY18 HVAC SERVICES DUE PROVIDED BY EMSI AT ALVARADO JOINT LAB.  DEPARTMENT CONTACT: DAVID MAGPALI 619-758-2036 "EMTS" SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.  **** Item completely delivered	06/30/2018	35,472.09 EA	1.00 EA	USD 35,472.09
2		<b>FY18 HVAC SVS NTC LAB</b>  FY18 HVAC SERVICES DUE PROVIDED BY EMSI AT NTC HARBOR LAB  DEPARTMENT CONTACT: DAVID MAGPALI 619-758-2036 "EMTS" SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.  **** Item completely delivered	06/30/2018	27,245.6 EA	1.00 EA	USD 27,245.60
<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 Contact</b> person at <b>Bill-To</b> address listed above						
					Line Item Total \$	62,717.69
					Tax \$	0.00
					<b>PO Total \$</b>	<b>62,717.69</b>