



City of San Diego PURCHASE ORDER

PO No. **4500096801**

Date: 01/04/2018 Page 1 of 1

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR LA MESA CA CA 91942		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov		
Vendor: Littlejohn Reuland Corporation PO Box 58487 Los Angeles CA 90058-0487 Vendor ID: 10011575 Telephone: 3235875255-3962 E-Mail: lrobinson@littlejohn-reuland.co			Terms: within 30 days Due net Delivery Terms: FOB Destination			
			Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 MAINTENANCE & REPAIR/REWIND PUMPS FY18 For maintenance and repair/ rewind of pump motors for the period 11/1/17 through 6/30/18 as needed. Dept. Contact: Bernardino Labiano (619) 871-2519 As needed deliver upon request. Item partially 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						