



City of San Diego PURCHASE ORDER

PO No. **4500097267****Date:** 01/26/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV		
Vendor: MBS INDUSTRIAL SERVICE, INC. 2243 CERRITOS AVENUE SIGNAL HILL CA 90755-3411 Vendor ID: 10034165 Telephone: 562-424-4481-0 E-Mail: eric.letson@gmail.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 PS2 WHS REFURBISH FY18 PS2 WHS-REFURBISH NON MRO VERTICAL BEARING SLEEVES, MANUFACTURE: WORTHINGTON, FOR PS2 WHS; CC#2000191322 DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585 DELIVER TO MOC3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item completely delivered ****	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00
2		FY18 PS1 WHS REFURBISH FY18 PS1 WHS-REFURBISH NON MRO VERTICAL BEARING SLEEVES, MANUFACTURE: WORTHINGTON, FOR PS1 WHS; CC#2000191321 DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585 DELIVER TO MOC3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item completely delivered ****	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
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