



# City of San Diego PURCHASE ORDER

PO No. **4500097557**

Date: 02/06/2018 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 9150 TOPAZ WAY SAN DIEGO, CA 92123 92101		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Darryl Aubrey  <b>Telephone:</b>  <b>E-Mail:</b> DAUBREY@SANDIEGO.GOV	
<b>Vendor:</b> REXEL INC ATTN TO: CHEVONNE COOK 14951 DALLAS PKWY DALLAS TX 75254-7892  <b>Vendor ID:</b> 10036999 <b>Telephone:</b> <b>E-Mail:</b>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshtsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshts@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 PO TO PURCHASE 1 PACKAGE OF CATERPI</b>  FY18 ONE TIME PO TO PURCHASE ONE PACKAGE OF CATERPILLAR DIESEL GENERATOR SET, 600KW, 3-PHASE, 277/480VAC, 1200AMP, MODEL C18, ATAAC, TIER 2 ENGINE, 1800 RPM, SOUNDPROOF ATTENUATED WEATHERPROOF ENCLOSURE, EMCP 4.2 DIGITAL CONTROL PANEL, WITH 1000 GAL. DIESEL SUB-BASED DOUBLE WALL TANK, START-UP/COMMISSIONING, LOAD BANK TESTING, APCD PERMIT, HAZMAT PERMIT AND USER TRAINING. (NOTE: HAWTHORNE POWER SYSTEM WILL BE THE PROVIDER) POINT OF CONTACT: EDWIN CORPUS 619-980-8634  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	99999.00 EA	USD 99,999.00   USD 7,749.93
2		<b>FY18 PO FREIGHT/SHIPPING</b>  FY18 PO FREIGHT/SHIPPING CONTACT EDWIN COPUS 619-980-8634	06/30/2018	500 EA	1.00 EA	USD 500.00
3		<b>FY18 PO APCD AND HAZMAT PERMIT</b>  FY18 PO APCD AND HAZMAT PERMIT CONTACT EDWIN CORPUS 619-980-8634  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	4947.37 EA	USD 4,947.37   USD 383.42
4		<b>FY18 PO VARIOUS ELECTRICAL SUPPLY</b>  FY18 PO VARIOUS ELECTRICAL SUPPLY AND MATERIALS NEEDED TO COMPLETE INSTALLATION OF NEW GENERATOR. CONTACT EDWIN CORPUS 619-980-8634  Non-Deductible Tax	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00   USD 387.50

<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>				Line Item Total \$	110,446.37
<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				Tax \$	8,520.85
				<b>PO Total \$</b>	<b>118,967.22</b>