



City of San Diego PURCHASE ORDER

PO No. **4500098703**

Date: 03/27/2018 Page 1 of 1

Ship To: MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Loraine Lopez Telephone: E-Mail: LOPEZL@SANDIEGO.GOV		
Vendor: Dependable Marine Inc. 3134 Main Street San Diego CA 92113 Vendor ID: 10040355 Telephone: E-Mail: DonD@DependableMarineCat.			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 CATERPILLAR, MODEL C2.2,21.5 FY18 ONE NEW CATERPILLAR, MODEL C2.2, 21.5 eKW GENSET RATED PRIME POWER, 60 Hz, SINGLE PHASE, 240/120 VAC., HEAT EXCHANGER COOLED AND HOUSED IN A SOUND ATTENUATED ENCLOSURE. DEPARTMENT CONTACT: MIKE KELLY 619-758-2342 "MBOO" SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	17425.00 EA	USD 17,425.00 USD 1,350.44
2		FY18 CATERPILLAR, MODEL C1.5 FY18 ONE NEW CATERPILLAR, MODEL C1.5, 12eKW GENSET RATED PRIME POWER, 60 Hz, SINGLE PHASE, 240/120 VAC. HEAT EXCHANGE COOLED AND HOUSED IN A SOUND ATTENUATED ENCLOSURE. DEPARTMENT CONTACT: MIKE KELLY 619-758-2342 "MBOO" SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	15725.00 EA	USD 15,725.00 USD 1,218.69
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 \$ 33,150.00	
					Tax \$ 2,569.13	
					PO Total	\$ 35,719.13