



# City of San Diego PURCHASE ORDER

PO No. **4500098714**

Date: 03/28/2018 Page 1 of 2

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 4949 Eastgate Mall San Diego, Ca 92121		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Andrea Zamudio  <b>Telephone:</b>  <b>E-Mail:</b> AZAMUDIO@SANDIEGO.GOV		
<b>Vendor:</b> Daniel Mechanical LLC 1939 W. 11th Street, STE. E Upland CA 91786  <b>Vendor ID:</b> 10040375 <b>Telephone:</b> <b>E-Mail:</b> danmech@sbcglobal.net				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@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 NCWRP- (1)DanELAST 42' ZERO LEAK FR</b>  FY18 NCWRP- (1) DanELAST 42" ZERO-LEAK FRP Damper Model 303 @ (12" FLG to FLG) Manual with Handwheel Operator Department Contact: Dennis Smith 858-824-6011  Non-Deductible Tax Item completely delivered	06/30/2018	2 EA	12100.00 EA	USD 24,200.00  USD 1,875.50
2		<b>FY18 NCWRP-(1)DanELAST 36" ZERO LEAK FRP</b>  FY18 NCWRP- (1) DanELAST 36" ZERO-LEAK FRP Damper Model 303 @ (12" FLG to FLG) Manual with Handwheel Operator Department Contact: Dennis Smith 858-824-6011  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	9900.00 EA	USD 9,900.00  USD 767.25
3		<b>FY18 NCWRP-(1)DanELAST 30" ZERO LEAK FRP</b>  FY18 NCWRP- (1) DanELAST 30" ZERO-LEAK FRP Damper Model 303 @ (12" FLG to FLG) Manual with Handwheel Operator Department Contact: Dennis Smith 858-824-6011  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	7500.00 EA	USD 7,500.00  USD 581.25
4		<b>FY18 NCWRP-(1)DanELAST 24" ZERO LEAK FRP</b>  FY18 NCWRP- (1) DanELAST 24" ZERO-LEAK FRP Damper Model 303 @ (12" FLG to FLG) Manual with Handwheel Operator Department Contact: Dennis Smith 858-824-6011  Non-Deductible Tax Item completely delivered	06/30/2018	6 EA	6800.00 EA	USD 40,800.00  USD 3,162.00
5		<b>Frieght</b>	06/30/2018	1 EA	650.00 EA	USD 650.00
<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>SEE LAST PAGE FOR TOTAL</b>
<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						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		FY18 NCWRP- Freight \$650.00 Department Contact: Dennis Smith 858-824-6011  VENDOR QUOTE #3855 Item completely delivered				
<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>					Line Item Total \$ 83,050.00	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					Tax \$ 6,386.00	
					<b>PO Total \$ 89,436.00</b>	