



City of San Diego PURCHASE ORDER

PO No. **4500098980**

Date: 04/11/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 2411 Dairy Mart Rd San Diego, Ca 92154		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@SANDIEGO.GOV	
Vendor: Power Drive 1401 Kentucky Street Michigan City IN 46360 Vendor ID: 10040457 Telephone: E-Mail: parts@fairfieldservice.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov		
Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY18 SBWRP-K-27AR Rake Assembly Minus Ra FY18 SBWRP-Replacement Rake Arm for Climber Screen K-27AR Rake Assembly(Minus Rake Arm) Department Contact: James Massello 619-428-7322 Quote #194Q18082801 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	30794.97 EA	USD 30,794.97
****					USD 2,386.61
2	Freight FY18 SBWRP-Replacement Rake Arm for Climber Screen FREIGHT \$769.87 Department Contact: James Massello 619-428-7322	06/30/2018	769.87 EA	1.00 EA	USD 769.87
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				Line Item Total \$ 31,564.84 Tax \$ 2,386.61 PO Total \$ 33,951.45	