City of San Diego
PURCHASE ORDER

PO No. **4500099271**

Date: 04/24/2018 **Page 1 of 1**

Ship To:
City of San Diego
Billing Contact for Delivery Address
1800 Boundary Avenue
San Diego, CA 92154

Bill To:
PUD ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123

Billing Contact:
Noraloyda Rivera

Telephone:

E-Mail: NMRIVERA@SANDIEGO.GOV

Vendor:
Applied Engineering Concepts
1105 North Allen Avenue
Pasadena CA 91104

Vendor ID: 10037023 **Telephone:** 619-822-1106 **E-Mail:** ryan.f@aec-us.com

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Buyer: Janet Polite
Telephone: 619-236-7017
E-Mail: JPolite@sandiego.gov

Line #	Serv #	Item ID/Description / Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		**FY18 ORPS - MAINTENANCE** FY18 ORPS - 480V FEEDER SWITCHGEARS - Maintenance, testing, calibration and cleaning of medium voltage switchgears per ITB 10074591-17T. Contract #4600002877, Line 2. From 07/01/17 to 06/30/18. Department Contact: James Massello (619)428-7322 **** Item completely delivered	06/30/2018	25 HR	118.45 HR	USD 2,961.25
2		**FY18 ORPS - REFURBISHMENT** FY18 ORPS - REFURBISHMENT OF CLASS 1 BREAKER - Maintenance, testing, calibration and cleaning of medium voltage switchgears per ITB 10074591-17T. Contract #4600002877, Line 7. From 07/01/17 to 06/30/18. Department Contact: James Massello (619)428-7322 Insurance and business tax certificate to be updated as may be required. **** Item completely delivered	06/30/2018	6 EA	5871.00 EA	USD 35,226.00

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	$	38,187.25
Tax	$	0.00
PO Total	**$**	**38,187.25**

Rev 04 - 16