



City of San Diego PURCHASE ORDER

PO No. **4500099272**

Date: 04/24/2018 Page 1 of 1

| Ship To: City of San Diego Billing Contact for Delivery Address 2484 Grove Avenue San Diego, CA 92154 | | Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 | | Billing Contact: Noraldyda 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 GAPS - MAINTENANCE FY18 GAPS - 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 GAPS - REFURBISHMENT FY18 GAPS - 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 | | | | | | |