



City of San Diego PURCHASE ORDER

PO No. 4500102117

Date: 07/23/2018 **Page 1 of 1**

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Darryl Aubrey Telephone: E-Mail: DAUBREY@SANDIEGO.GOV
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Vendor: Municipal Maintenance Equip 2360 Harvard St Sacramento CA 95815-2718 Vendor ID: 10016006 Telephone: 714-632-2871 E-Mail: arohan@source-mme.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 PO TOOLS & GENERAL MACHINERY	06/30/2019	1 EA	25000.00 EA	USD 25,000.00
		FY19 PO TOOLS & GENERAL MACHINERY CONTACT JESUS ESCALONA 858-614-5772				
		Non-Deductible Tax				USD 1,937.50
Notes:		PO released NTE purchase order value or as may be modified by the City.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 1,937.50
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	PO Total \$ 26,937.50