



City of San Diego PURCHASE ORDER

PO No. **4500101426**

Date: 07/12/2018 Page 1 of 3

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV
Vendor: Littlejohn Reuland Corporation 4575 Pacific Blvd Vernon CA 90058-2207 Vendor ID: 10011575 Telephone: 323-584-3902 E-Mail: lrobinson@littlejohn-reuland.co		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 CSF NCWRP VIBRATION DATA ANALYSISR FY19 CSF NCWRP VIBRATION DATA ANALYSIS W/ REPORT GOOD FROM 07/01/2018-06/30/2019 PA#4600003141 LINE 5 DEPARTMENT CONTACT:DUANE SMITH 858-614-4019 DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	06/30/2019	140 HR	130.00 HR	USD 18,200.00
2		FY19 CSF SBWRP VIBRATION DATA ANALYSIS FY19 CSF SBWRP VIBRATION DATA ANALYSIS W/ REPORT GOOD FROM 07/01/2018-06/30/2019 PA#4600003141 LINE 5 DEPARTMENT CONTACT:DUANE SMITH 858-614-4019 DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	06/30/2019	120 HR	130.00 HR	USD 15,600.00
3		FY19 CSF MBC VIBRATION DATA ANALYSIS REP FY19 CSF MBC VIBRATION DATA ANALYSIS W/ REPORT GOOD FROM 07/01/2018-06/30/2019 PA#4600003141 LINE 5 DEPARTMENT CONTACT:DUANE SMITH 858-614-4019 DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item completely delivered	06/30/2019	140 HR	130.00 HR	USD 18,200.00
4		FY19 CSF PLWWTP VIBRATION DATA ANALYSIS FY19 CSF PLWWTP VIBRATION DATA ANALYSIS W/ REPORT GOOD FROM 07/01/2018-06/30/2019 PA#4600003141 LINE 5 DEPARTMENT CONTACT:DUANE SMITH 858-614-4019 DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	06/30/2019	140 HR	130.00 HR	USD 18,200.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

**SEE LAST PAGE
FOR TOTAL**



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5		FY19 CSF PS1 VIBRATION DATA ANALYSIS REP FY19 CSF PS1 VIBRATION DATA ANALYSIS W/ REPORT GOOD FROM 07/01/2018-06/30/2019 PA#4600003141 LINE 5 DEPARTMENT CONTACT:DUANE SMITH 858-614-4019 DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered ****	06/30/2019	15 HR	130.00 HR	USD 1,950.00
6		FY19 CSF PS2 VIBRATION DATA ANALYSIS REP FY19 CSF PS2 VIBRATION DATA ANALYSIS W/ REPORT GOOD FROM 07/01/2018-06/30/2019 PA#4600003141 LINE 5 DEPARTMENT CONTACT:DUANE SMITH 858-614-4019 DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered ****	06/30/2019	20 HR	130.00 HR	USD 2,600.00
7		FY19 CSF PS64 VIBRATION DATA ANALYSIS FY19 CSF PS64 VIBRATION DATA ANALYSIS W/ REPORT GOOD FROM 07/01/2018-06/30/2019 PA#4600003141 LINE 5 DEPARTMENT CONTACT:DUANE SMITH 858-614-4019 DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered ****	06/30/2019	60 HR	130.00 HR	USD 7,800.00
8		FY19 CSF PS65 VIBRATION DATA ANALYSIS FY19 CSF PS65 VIBRATION DATA ANALYSIS W/ REPORT GOOD FROM 07/01/2018-06/30/2019 PA#4600003141 LINE 5 DEPARTMENT CONTACT:DUANE SMITH 858-614-4019 DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered ****	06/30/2019	20 HR	130.00 HR	USD 2,600.00
9		FY19 CSF PS PEN VIBRATION DATA ANALYSIS FY19 CSF PS PEN VIBRATION DATA ANALYSIS W/ REPORT GOOD FROM 07/01/2018-06/30/2019 PA#4600003141 LINE 5 DEPARTMENT CONTACT:DUANE SMITH 858-614-4019 DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered ****	06/30/2019	20 HR	130.00 HR	USD 2,600.00
10		FY19 CSF PS GAPS VIBRATION DATA ANALYSIS FY19 CSF PS GAPS VIBRATION DATA ANALYSIS W/ REPORT GOOD FROM 07/01/2018-06/30/2019 PA#4600003141 LINE 5	06/30/2019	15 HR	130.00 HR	USD 1,950.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		DEPARTMENT CONTACT:DUANE SMITH 858-614-4019 DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered				
11		FY19 CSF PS EMG VIBRATION DATA ANALYSIS FY18 CSF PS EMG VIBRATION DATA ANALYSIS W/ REPORT GOOD FROM 07/01/2017-06/30/2018 PA#4600003141 LINE 5 DEPARTMENT CONTACT:DUANE SMITH 858-614-4019 DELIVER TO-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	06/30/2019	15 HR	130.00 HR USD	1,950.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor					Line Item Total \$	91,650.00
IMPORTANT!					Tax \$	0.00
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					PO Total \$	91,650.00