



# City of San Diego PURCHASE ORDER

**PO No.** 4500102765

**Date:** 08/01/2018 **Page 1 of 1**

<b>Ship To:</b> WATER DEPT-ALVARADO PLANT 5540 KIOWA DR San Diego CA 91942-1331	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Anna Esparza  <b>Telephone:</b>  <b>E-Mail:</b> AESPARZA@SANDIEGO.GOV
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<b>Vendor:</b> Transcat 35 Vantage Point Dr Rochester NY 14624-1151  <b>Vendor ID:</b> 10018242 <b>Telephone:</b> 800-828-1470 <b>E-Mail:</b> tmoors@transcat.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov
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Line #	Item ID/Description Serv #                      Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	<b>FY19 PROCUREMENT AND CALIBRATION</b>  AS NEEDED PARTS PROCUREMENT AND CALIBRATION CERTIFICATIONS OF CITY TEST EQUIPMENT SYSTEM WIDE WSO REPLACES FY18 PO 4500096555 FOR THE PERIOD OF 07/01/2018 TO 06/30/2019  DEPARTMENT CONTACT: LEO I HEDGE 619-944-5318 ***** Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
<b>Notes:</b>	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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 25,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>25,000.00</b>