



City of San Diego PURCHASE ORDER

PO No. 4500103205

Date: 08/09/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV
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Vendor: Brithinee Electric 620 S Rancho Ave Colton CA 92324-3243 Vendor ID: 10005782 Telephone: 909-825-7971 E-Mail: don@brithinee.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@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		motor maintenance This Purchase Order expires on June 30th, 2019. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide motor maintenance, dynamic balancing, clean up, dip and bake windings for Pump stations and IPS/ LOW Flow pumping systems as may be required from 07/01/2018 through 06/30/2019. For Storm Water Division. Department Contact: Daniel Orozco: 619-209-9826	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
Notes:	INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS MAY BE REQUIRED.					

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 \$ 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 \$ 25,000.00