



City of San Diego PURCHASE ORDER

PO No. 4500103514

Date: 08/15/2018 **Page 1 of 1**

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: Tanya Molina Telephone: E-Mail: TMOLINA@SANDIEGO.GOV
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Vendor: Littlejohn Reuland Corporation PO Box 58487 Los Angeles CA 90058-0487 Vendor ID: 10011575 Telephone: 3235875255-3962 E-Mail: lrobinson@littlejohn-reuland.co	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		FY19 For repair / rewind FY19 for repair and rewind of 40HP up tp 350 HP vertical motors critical to water pump stations operation and to Water Treatment for the period July 1st, 2018 through June 30, 2019 as needed. Department Contact: Bernie Labiano 619-871-2519 Item partially delivered ****	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00 Tax \$ 0.00
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	PO Total \$ 25,000.00