



# City of San Diego PURCHASE ORDER

**PO No. 4500103565**

**Date:** 08/16/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Tanya Molina  <b>Telephone:</b>  <b>E-Mail:</b> TMOLINA@SANDIEGO.GOV
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<b>Vendor:</b> Brithinee Electric 620 S Rancho Ave Colton CA 92324-3243  <b>Vendor ID:</b> 10005782 <b>Telephone:</b> 909-825-7971 <b>E-Mail:</b> don@brithinee.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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY19 Repair Rewind Vertical Motors</b>  FY19 repair/ rewind of 40HP up to 350 HP Vertical Motors Critical to water Pump Stations operation and to Water Treatment Plants for the period July 1, 2018 through June 30, 2019 as needed.  Department Contact: Bernie Labiano 6619-871-2519 Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
2		<b>FY19 PO MODIFICATION 4500103565</b>  FY19 PO MODIFICATION 4500103565 TO COVER EXPENSES FOR REPAIR/REWIND OF 40HP UP TO 350 HP VERTICAL MOTORS CRITICAL TO WATER PUMP STATIONS OPERATION AND TO WATER TREATMENT PLANTS FOR THE PERIOD AUGUST 2018 THROUGH JUNE 30 2019 (AS NEEDED). NOTE: INVOICE W 1006051 COST & 17,606.07 08/27/2018  DEPARTMENT CONTACT: bERNIE IABIANO 619-871-2519 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> \$ 50,000.00 <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>50,000.00</b>