



# City of San Diego PURCHASE ORDER

**PO No.** 4500103632

**Date:** 08/17/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	<b>Billing Contact:</b> Saba Fadhil  <b>Telephone:</b>  <b>E-Mail:</b> SFADHIL@SANDIEGO.GOV
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<b>Vendor:</b> Chicks Electric Motor Service 3592 Main St San Diego CA 92113-3804  <b>Vendor ID:</b> 10015251 <b>Telephone:</b> 619-232-2162 <b>E-Mail:</b> invoices@chickselectric.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> 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		<b>Pump Station Supplies</b>	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
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 pump station supplies and equipment as may be required from 07/01/2018 through 06/30/2019. For Storm Water Division.  Department Contact Paul Anderson: 619-665-5474						
<b>Notes:</b> QUOTE #24118  CITY STAFF WILL PICK UP.						

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>IMPORTANT!</b>	<b>Tax</b> \$ 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	<b>PO Total</b> \$ <b>25,000.00</b>