



# City of San Diego PURCHASE ORDER

**PO No. 4500104623**

**Date:** 09/12/2018 **Page 1 of 1**

<b>Ship To:</b> WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92131-1237	<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> Sloan Electric Corp Sloan Electromechanical Serv Sales 3520 Main St San Diego CA 92113-3804  <b>Vendor ID:</b> 10013403 <b>Telephone:</b> 619-239-5174 <b>E-Mail:</b> mbowers@sloanelectric.com	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshels@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 MIRAMAR WTP</b>  FY19 MIRAMAR WTP DEPARTMENT CONTACT - RICHARD KELLEY - 858 635-7303.	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
2		<b>FY19 MODIFICATION TO EXISTING PO#4500010</b>  FY19 MODIFICATION TO EXISTING PO#45000104623 TO REBUILD, PER ATTACHED QUOTE, EFFLUENT MIXING PUMP AT MIRAMAR WTP DEPARTMENT CONTACT: RICHARD KELLEY 858-635-7303 **** 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> \$ 35,000.00
<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 <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>35,000.00</b>