



# City of San Diego PURCHASE ORDER

**PO No.** 4500104837

**Date:** 09/17/2018 **Page 1 of 1**

<b>Ship To:</b> WATER OPS-ELECT DIV 5540 KIOWA DR San Diego CA 91942-1331	<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
--	---	---

<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> TanyaRadomyshtsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshts@sandiego.gov
---	--

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY19 FOR REPAIR/ REWIND OF 40HP UP TO</b>	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
FY19 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 JULY 1,2018 THROUGH JUNE 30,2019 AS NEEDED.  DEPARTMENT CONTACT: BERNIE LABIANO 619-871-2519  ***** Item partially delivered						

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>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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b> \$ <b>25,000.00</b>