



City of San Diego PURCHASE ORDER

PO No. 4500105173

Date: 09/26/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV
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Vendor: MCR Technologies Inc PO Box 1269 Lake Forest CA 92609-1269 Vendor ID: 10022140 Telephone: 949-783-3100 E-Mail: sales@mcrt.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: 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		Pump Equipment and tools	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 instrumentation, controller, and components as may be required from 07/01/2018 through 06/30/2019 For Storm Water Division- Pump Station Section. Department Contact: Daniel Orozco: 619-209-9826 **** Item partially delivered						
Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance as required.						

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