



City of San Diego PURCHASE ORDER

PO No. 4500105973

Date: 10/19/2018 **Page 1 of 2**

Ship To: MWTD-FACILITIES MAINTENANCE 9192 TOPAZ WAY San Diego CA 92123	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@sandiego.gov
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Vendor: County of San Diego 1600 Pacific Highway San Diego CA 92101	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
Vendor ID: 10010189 Telephone: 858-505-6337 E-Mail: Melanie.Caramat@sdcounty.ca	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY19 - FM - PS 2		06/30/2019	2,500 EA	1.00 EA	USD 2,500.00
		FY19 - FM - PROBATION CREW SERVICES FOR PUD FACILITIES FROM 7/1/2018 THROUGH 6/30/2019. REPLACES PO 4500094003 DEPARTMENT CONTACT - FEDERICO GUERRA - 858 654-4289. DAVID MAGPALI 619 758-2306.				
2	FY19 - FM - PS 64		06/30/2019	2,500 EA	1.00 EA	USD 2,500.00
3	FY19 - FM - POINT LOMA WWTP		06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
4	FY19 - FM - SOUTH BAY WRP		06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
5	FY19 - FM - MBC		06/30/2019	2,500 EA	1.00 EA	USD 2,500.00
6	FY19 - FM - NCWRP		06/30/2019	15,000 EA	1.00 EA	USD 15,000.00
****		Item partially delivered				
7	FY19 - FM - PS 1		06/30/2019	2,500 EA	1.00 EA	USD 2,500.00
8	FY19 - FM - ORPS		06/30/2019	1,500 EA	1.00 EA	USD 1,500.00
9	FY19 - FM - GAPS		06/30/2019	1,500 EA	1.00 EA	USD 1,500.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

**SEE LAST PAGE
FOR TOTAL**



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
10		FY19 - FM - PENASQUITOS PS	06/30/2019	2,500 EA	1.00 EA	USD 2,500.00
11		FY19 - FM - EMG	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
12		FY19 - FM - SAN PASQUAL PS	06/30/2019	7,500 EA	1.00 EA	USD 7,500.00
13		FY19 - FM - PS 65	06/30/2019	2,500 EA	1.00 EA	USD 2,500.00
14		FY19 - FM - ALL MOC	06/30/2019	15,000 EA	1.00 EA	USD 15,000.00
15		FY19 - FM - NAVAL TRAINING CENTER	06/30/2019	2,500 EA	1.00 EA	USD 2,500.00
16		FY19 - EM - ALVARADO JOINT LABS	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
17		FY19 - FM - ET&DC	06/30/2019	2,500 EA	1.00 EA	USD 2,500.00

Notes: PO released NTE purchase order value or as may be modified by the City.
Update Insurance as required.

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Line Item Total \$	85,500.00
Tax \$	0.00
PO Total \$	85,500.00

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