



City of San Diego PURCHASE ORDER

PO No. 4500107372

Date: 12/28/2018 **Page 1 of 1**

Ship To: PRELIMINARY TREATMENT 2411 DAIRY MART RD SAN DIEGO CA 92145	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: James N Massello Massello Telephone: E-Mail: JMassello@SANDIEGO.GOV
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Vendor: Power Drive 1401 Kentucky Street Michigan City IN 46360 Vendor ID: 10040457 Telephone: E-Mail: parts@fairfieldservice.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		SB - K-27AL Rake Assembly (- Rake Arm)	11/27/2018	1 EA	30794.97 EA	USD 30,794.97
		Non-Deductible Tax				USD 2,386.61
2		SB - Shipping and Handling	11/27/2018	770 EA	1.00 EA	USD 770.00
Notes:	PO released NTE purchase order value or as may be modified by the City. Reference Quote # 194Q18112901					

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 31,564.97
IMPORTANT!	Tax \$ 2,386.61
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	PO Total \$ 33,951.58