



City of San Diego PURCHASE ORDER

PO No. 4500107728

Date: 01/17/2019 **Page 1 of 2**

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR San Diego CA 91942-1331	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Tanya Molina Telephone: E-Mail: TMOLINA@SANDIEGO.GOV
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Vendor: Valve Automation And Controls DBA VAC PO Box 933067 Atlanta GA 31193-3067 Vendor ID: 10000930 Telephone: 619-656-7420 E-Mail: jreynolds@valveauto.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		FY19 M2CP CONTROL PACKAGE FOR R5L-3 VALV FY19 M2CP CONTROL PACKAGE FOR R5L6-3 VALVE ACTUATOR, ELECTRICAL CONTROL PACKAGE REPLACEMENT. EIM ELECTRIC ACTUATOR MODEL R5L6-3. EIM ELECTRIC ACTUATOR MODEL Q4G2-3. NO SERVICE WILL BE DONE AT ALVARADO DEPARTMENT CONTACT: STEPHEN MOORE 619-668-2016 Non-Deductible Tax	06/30/2019	1 EA	3985.00 EA	USD 3,985.00 USD 308.84
2		EIM ELECTRIC ACTUATOR MODEL R5L6-3 FY19 M2CP CONTROL PACKAGE FOR R5L6-3 VALVE ACTUATOR, ELECTRICAL CONTROL PACKAGE REPLACEMENT. EIM ELECTRIC ACTUATOR MODEL R5L6-3. EIM ELECTRIC ACTUATOR MODEL Q4G2-3. NO SERVICE WILL BE DONE AT ALVARADO DEPARTMENT CONTACT: STEPHEN MOORE 619-668-2016 Non-Deductible Tax	06/30/2019	3 EA	7185.00 EA	USD 21,555.00 USD 1,670.52
3		EIM ELECTRIC ACTUATOR MODEL Q4G2-3 FY19 M2CP CONTROL PACKAGE FOR R5L6-3 VALVE ACTUATOR, ELECTRICAL CONTROL PACKAGE REPLACEMENT. EIM ELECTRIC ACTUATOR MODEL R5L6-3. EIM ELECTRIC ACTUATOR MODEL Q4G2-3. NO SERVICE WILL BE DONE AT ALVARADO DEPARTMENT CONTACT: STEPHEN MOORE 619-668-2016 Non-Deductible Tax	06/30/2019	1 EA	5070.00 EA	USD 5,070.00 USD 392.93
4		FREIGHT/SHIPPING FY19 M2CP CONTROL PACKAGE FOR R5L6-3 VALVE ACTUATOR, ELECTRICAL CONTROL PACKAGE REPLACEMENT. EIM ELECTRIC ACTUATOR MODEL R5L6-3. EIM ELECTRIC ACTUATOR MODEL Q4G2-3. NO SERVICE WILL BE DONE AT ALVARADO	06/30/2019	400 EA	1.00 EA	USD 400.00

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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Notes:	DEPARTMENT CONTACT: STEPHEN MOORE 619-668-2016				
	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 http://www.sandiego.gov/purchasing/vendor				Line Item Total \$	31,010.00
IMPORTANT!				Tax \$	2,372.29
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 \$	33,382.29