



City of San Diego PURCHASE ORDER

PO No. 4500108048

Date: 02/05/2019 **Page 1 of 1**

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| 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: Nora Ebert Telephone: E-Mail: NEBERT@SANDIEGO.GOV |
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| Vendor: Engineered Drive Systems, Inc. 5901 Corvette Street Commerce CA 90040 | Terms: within 30 days Due net Delivery Terms: FOB Destination |
| Vendor ID: 10035342 Telephone: 323-8877066 E-Mail: john@engineereddrivesystems | Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov |

| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|---------------|--|---|------------|------------------|-----------------------------------|----------------|
| 1 | | IPS-1 CONTROL PANELS This Purchase Order is valid through 6/30/2019 for IPS 1, 2 & 11 Control Panel Systems Please send invoices to StormWater_AP@sandiego.gov Department Contact: Daniel Orozco 619-209-9826 | 06/30/2019 | 15,578.23 EA | 1.00 EA | USD 15,578.23 |
| 2 | | IPS-2 CONTROL PANELS | 06/30/2019 | 15,221.44 EA | 1.00 EA | USD 15,221.44 |
| 3 | | IPS-11 CONTROL PANEL | 06/30/2019 | 15,578.23 EA | 1.00 EA | USD 15,578.23 |
| Notes: | PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. | | | | | |

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| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | Line Item Total \$ 46,377.90 |
| IMPORTANT! | Tax \$ 0.00 |
| 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 \$ 46,377.90 |