



City of San Diego PURCHASE ORDER

PO No. 4500046159

Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/03/2013 Page 1 of 2
		Billing Contact: DERRIC PODSCHUN Telephone:

Vendor: Brithinee Electric 620 S Rancho Ave Colton CA 92324-3243 Vendor ID: 10005782 Phone: 909-825-7971	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY14 ITEM Miramar North VFD Replacement of VFDs at Miramar North Pump Station. Requested by Eric Jimerson 619-668-2796 Non-Deductible Tax	1 EA	USD 8,700.00	USD 8,700.00 USD 696.00
2	FY14 ITEM Miramar North Labor Labor for replacement of VFDs at Miramar North Pump Station.	3,450 EA	USD 1.00	USD 3,450.00
3	FY14 ITEM Montezuma VFD Replacement of VFDs at Montezuma Pump Station. Non-Deductible Tax	1 EA	USD 8,585.00	USD 8,585.00 USD 686.81
4	FY14 ITEM Penn Bluffs Labor Labor for replacement of VFDs at Montezuma Pump Station.	2,300 EA	USD 1.00	USD 2,300.00
5	FY14 ITEM Montezuma VFD Replacement of VFDs at Montezuma Pump Station. Non-Deductible Tax	1 EA	USD 8,875.00	USD 8,875.00 USD 710.01
6	FY14 ITEM Montezuma Labor Labor for replacement of VFDs at Montezuma Pump Station. INSURANCE TO BE UPDATED AS REQUIRED	2,300 EA	USD 1.00	USD 2,300.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 34,210.00 Tax \$ 2,092.82 PO Total \$ 36,302.82
	IMPORTANT!
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above