



City of San Diego

PURCHASE ORDER

PO No. 4500033969

Ship To: Center ID: PLOP MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Bill To: MWWD-PT. LOMA OPERATIONS MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/01/2012 Page 1 of 2
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: Power Systems Testing Co 600 S Grand Ave Ste 113 Santa Ana CA 92705-4152 Vendor ID: 20002675 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 MAINTENANCE DEPARTMENT OPEN FOR COMPLETE MAINTENANCE,CLEANING,TESTING,AND CALIBRATION OF MEDIUM VOLTAGE POWER CENTER,MCC TO INCLUDE PROTECTION RELAYS,VACUUM BREAKERS AND METERINGS FOR MEDIUM VOLTAGE SWITCHGEARS FOR FY12 AT PT LOMA WASTEWATER TREATMENT PLANT FROM 7/1/2012 THROUGH 6/30/2013 BID#10015277-11-I, #46000000746 TO REPLACE PO#4500029774 DEPARTMENT CONTACT:TED TAYLOR 619-221-8761 INSURANCE TO BE UPDATED AS REQUIRED.	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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