



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500044745

<b>Ship To:</b> Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/15/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>
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<b>Vendor:</b>  Power Systems Testing Co 600 S Grand Ave Ste 113 Santa Ana CA 92705-4152  <b>Vendor ID:</b> 20002675 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14-NC MAINTENANCE</b> Department Contact: Dennis Smith (858)824-6011  Assess and provide maintenance testing, calibration, labor for required routins maintenance for the entire North City Water Reclamation Plant 12KV, 5KV and 480KV main plant switchgear and substations 61, 62, 63, 64, 65, 66, 67, 68 and 69 for non-interrupted operation pricing per communication with vendor for work as per proposal LP 111722 PA#460000746  Bid 10015277-11-L  For Period: 7/1/13 - 6/30/14  To replace PO 4500033855  Insurance to be updated as required.	75,000 EA	USD 1.00	USD 75,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<b>IMPORTANT!</b>  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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