



City of San Diego

PURCHASE ORDER

PO No. 4500044747

Ship To: Center ID: SBRP MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/15/2013 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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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: 06/30/2014 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14-SB REPAIR OF CIRCUIT Department Contact: Enrico Layug (619)428-7311 Repair service and parts for sub station circuit breakers at South Bay PA46000000746 Bid 10015277-11-L From 7/1/13 thru 6/30/14 Replaced PO#4500035536 Insurance to be updated as required	60,000 EA	USD 1.00	USD 60,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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