



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500065792

<b>Ship To:</b> POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Center ID:</b> PFMD <b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 06/30/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> KATHY STEVENS  <b>Telephone:</b> 619-235-5901
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<b>Vendor:</b> Bay City Equipment Industries Inc DBA Bay City Electric Works 13625 Danielson St Poway CA 92064-6829  <b>Vendor ID:</b> 10001793 <b>Phone:</b> 619-938-8200	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 09/13/2015  <b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept. Open - Service Generator</b> San Diego Police Department/Facilities Dept. Open as needed service and repair for generator through 09/13/2015.  Insurance to be updated as may be required.  Prior PO 4500054584  Requestor: Dan Korgie 619-980-0159  PO number must be on all invoices  ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	35,000 EA	USD 1.00	USD 35,000.00

<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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		<b>Billing Contact:</b> KATHY STEVENS  <b>Telephone:</b> 619-235-5901

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<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>	Line Item Total \$ 35,000.00 Tax \$ 0.00  <b>PO Total \$ 35,000.00</b>
	<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