



City of San Diego PURCHASE ORDER

PO No. 4500068620

Ship To: Center ID: GUFA MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Bill To: MWTD-GAS UTILIZATIONS FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/28/2015 Page 1 of 2
		Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341

Vendor: Koffler Electrical Mechanical Apparatus 527 Whitney St San Leandro CA 94577-1113 Vendor ID: 10026742 Phone: 510-567-0630	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 GUFA GENERATOR HAUL DEPT OPEN FY16 GUF - FOR HYGRO GENERATOR OVERHAUL REMOVAL, DISASSEMBLE, CLEAN, BAKE-OUT, TEST, EPOXY, REPLACE BEARINGS, AND REINSTALL GENERATOR FOR GAS UTILIZATION FACILITY AT POINT LOMA WASTEWATER TREATMENT PLANT DURING 7/1/15 - 6/30/16. DEPARTMENT CONTACT: STEVE HICZEWSKI 619-221-8748	55,062 EA	USD 1.00	USD 55,062.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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