



City of San Diego

PURCHASE ORDER

PO No. 4500069769

Ship To: Center ID: MWOM MWWD - OPS & MAINTENANCE SEE NOTES SAN DIEGO CA 92101	Bill To: MWWD - OPS & MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/17/2015 Page 1 of 2 Billing Contact: ELLEN PUTNAM Telephone:
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Vendor: Morgan Hydraulic Technology 8606 Argent St Ste F Santee CA 92071-4174 Vendor ID: 10013917 Phone: 619-838-7456	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016 Buyer: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY16 MAINT HYDRAULIC FY16 TO INSPECT, MAINTAIN AND REPAIR THE 3EA HYDRAULIC POWER UNITS AT SAN VICENTE DAM. ANY VISUAL PROBLEMS ON THE HYDRAULIC PARTS, CHECK FOR ANY VISUAL EXTERNAL HYDRAULICS LEAKS, CHECK HYDRAULIC PRESSURE, HYDRAULIC FLUID LEVELS, CHECK NITROGEN PRESSURE IN ON HYDRAULIC ACCUMULATORS, PERFORM ANY REPAIRS AND WRITE A SERVICE REPORT AS MAY BE REQUIRED THROUGH JUNE 30, 2016. INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS MAY BE REQUIRED. DEPARTMENT CONTACT: GREGORY DIAZ PH. 619-668-2075	25,000 EA	USD 1.00	USD 25,000.00

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	

