



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500070208

<b>Ship To:</b> Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD- PUMP STATION 2 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/24/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Fawn Chang-Lee  <b>Telephone:</b> 858-292-6341
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<b>Vendor:</b> Pacific Technical Electrical Svs dba Pactectric Services 4877 Narragansett Ave San Diego CA 92107-3104  <b>Vendor ID:</b> 10025531 <b>Phone:</b> 619-717-1806	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2016  <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>FY16 PS2 TECHNICAL SVCS</b> FY16 TO PROVIDE AS NEEDED TECHNICAL SERVICES TO ENGINE CONTROLS IN AN EMERGENCY OR UPGRADE AT PUMP STATION 2 FOR THE PERIOD FROM 7/01/2015 THROUGH 6/30/2016  INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS MAY BE REQUIRED.  REPLACES PO#4500059016  DEPARTMENT CONTACT: SHAWN LEE 619-692-4977	25,000 EA	USD 1.00	USD 25,000.00

<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>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 \$ 25,000.00 Tax \$ 0.00  <b>PO Total \$ 25,000.00</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