



City of San Diego

PURCHASE ORDER

PO No. 4500071786

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/30/2015 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
---	---	---

Vendor: Pacific Technical Electrical Svs dba Pactelectric Services 4877 Narragansett Ave San Diego CA 92107-3104 Vendor ID: 10025531 Phone: 619-717-1806	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016 Buyer: Brent Krohn Telephone: 619-236-6044
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 NC ENGINE REPAIR Department Contact: Steve Hiczewski (610) 221-8748 As needed technical services to switchgear and engine controls in an emergency, repairs or upgrade at North City From 7/1/15 thru 6/3016 Insurance and business tax certificate to be updated as may be required.	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	



City of San Diego

PURCHASE ORDER

PO No. 4500071786

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/30/2015 Page 2 of 2 Billing Contact: PETER NAJOR Telephone:
---	---	---

Vendor: Pacific Technical Electrical Svs dba Pactelectric Services 4877 Narragansett Ave San Diego CA 92107-3104 Vendor ID: 10025531 Phone: 619-717-1806	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Brent Krohn Telephone: 619-236-6044
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">25,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">25,000.00</td> </tr> </table>	Line Item Total	\$	25,000.00	Tax	\$	0.00	PO Total	\$	25,000.00
Line Item Total	\$	25,000.00								
Tax	\$	0.00								
PO Total	\$	25,000.00								
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										