



City of San Diego PURCHASE ORDER

PO No. 4500067779

| | | |
|---|---|--|
| Ship To: Center ID: MWFM MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 07/20/2015 Page 1 of 2 |
| | | Billing Contact: Noraloyda Rivera Telephone: |

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|--|---|
| Vendor: US Air Conditioning Distributors 16900 Chestnut St City Of Industry CA 91748-1012 Vendor ID: 10008260 Phone: 858-278-9502 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 |
| | Buyer: CoSD Purchasing Telephone: 619-236-6000 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 10 | DEPT OPEN FY16 FM FOR ALL MOC-HVAC PARTS DEPT OPEN FY16 FM FOR ALL MOC - HVAC PARTS AND SUPPLIES AS NEEDED FROM 7/1/15 THROUGH 6/30/16 DEPARTMENT CONTACT: JAMES MASSELLO (858)614-4083 | 25,000 EA | USD 1.00 | USD 25,000.00 |

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|---|---|
| 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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| 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 |
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