City of San Diego
PURCHASE ORDER

PO No. 4500069599

Ship To: **Center ID:** FDSP	**Bill To:**	**Date:** 08/12/2015 **Page 1 of 2**
SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	**Billing Contact:** EILEEN POLANSKI **Telephone:**

Vendor:
cAir 88 Inc
dba Crownair Aviation - ACH payment
3753 John J Montgomery Dr
San Diego CA 92123-1732

Vendor ID: 10018380 **Phone:** 858-277-1453

Terms: within 30 days Due net
Delivery Terms: DESTINATION
Deliver on or before: 06/30/2016

Buyer: DO NOT USE
Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN - AVIATION FUEL** Furnish aviation fuel per pricing terms and conditions of Contract #4600001562. Period 07/01/2015 - 06/30/2016 as may be required. Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov	260,000 EA	USD 1.00	USD 260,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	260,000.00
Tax	$	0.00
PO Total	**$**	**260,000.00**

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