



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500069941

<b>Ship To:</b> Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/18/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>
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<b>Vendor:</b>  Johnson Controls Inc PO Box 730068 Dallas TX 75373-0068  <b>Vendor ID:</b> 10007169 <b>Phone:</b> 858-560-9966	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD 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 NC SERVICES OR CHILLERS</b> Department Contact: Dennis Smith (858)824-6011  Provide as needed ongoing services performed on quarterly basis for NC chillers thru 6/30/16.  Insurance to be updated as may be required.	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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