City of San Diego
PURCHASE ORDER

PO No. 4500083440

Date: 09/02/2016 **Page 1 of 1**

Ship To:

SDFD-SPECIAL OPERATIONS MS604
1010 2ND AVE STE 400
SAN DIEGO CA 92101-4970

Bill To:

SDFD-SPECIAL OPERATIONS MS604
1010 2ND AVE STE 400
SAN DIEGO CA 92101-4970

Billing Contact:
EILEEN POLANSKI

Telephone:

E-Mail: epolanski@sandiego.gov

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

Vendor ID: 10018380 **Telephone:** 858-277-1453 **E-Mail:** rayr@crownairaviation.com

Terms:
within 30 days Due net

Delivery Terms:
FOB FREE ON BOARD DEST

Buyer: Raymond Vestri

Telephone: 619-236-6134

E-Mail: RVestri@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN - AVIATION FUEL** Furnish aviation fuel per pricing terms and conditions of Contract #4600001562 as may be required through 11/30/2016. Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov	11/30/2016	100,000 EA	USD 1.00	USD 100,000.00
****	Item partially delivered				

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

IMPORTANT!

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

Line Item Total	$	100,000.00
Tax	$	0.00
PO Total	**$**	**100,000.00**

Rev 04 - 16