



City of San Diego PURCHASE ORDER

PO No. 4500084394

Date: 09/28/2016 **Page 1 of 1**

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Billing Contact: ROSITA RAVELO Telephone: E-Mail: rravelo@sandiego.gov
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Vendor: JMIR Chilled Water LLC 111 Congress Ave Ste 2600 Austin TX 78701 Vendor ID: 10030047 Telephone: 512-539-3619 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Department Open - Chilled Water Per Resolution# 307580 To supply the New Central San Diego Public Library with chilled water for period of 07/01/2016 - 06/30/2017. Replaces PO#4500065791. Billing Contact: Delia Lencioni 619-238-6645 Dlencioni@sandiego.gov **** Item partially delivered	06/30/2017	600,000 EA	USD 1.00	USD 600,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 600,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 600,000.00