



City of San Diego PURCHASE ORDER

PO No. 4500084549

Date: 10/03/2016 **Page 1 of 1**

Ship To: GS HVAC SUPERVISOR/TRADES HVAC SUPERVISOR-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS FACILITIES MAINTENANCE ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Billing Contact: ARCHY ONYEISE Telephone: E-Mail: aonyeise@sandiego.gov
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Vendor: Tennant Sales and Service Company for ACH payment PO Box 71414 Chicago IL 60694-1414 Vendor ID: 10015513 Telephone: 763-513-2157 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open - T12 Elect Rider Scrubber Provide the City of San Diego/Facilities Division Tennant T12 Electric Rider Scrubber for CAB use, per quote number 24737047 8/12/2016. Dept. Contact: Bridgette Brashear @ (619) 980-4607 Billing contact: Frances Ballesteros @ 619-525-8504 Item partially delivered	06/30/2017	26,545.12 EA	USD 1.00	USD 26,545.12

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 26,545.12 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 \$ 26,545.12