



# City of San Diego PURCHASE ORDER

**PO No.** 4500086079

**Date:** 11/29/2016 **Page 1 of 1**

<b>Ship To:</b> SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Bill To:</b> SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Billing Contact:</b> Jay Alvarado  <b>Telephone:</b>  <b>E-Mail:</b> JAYA@SANDIEGO.GOV
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<b>Vendor:</b> A Air Purification Systems 9040 Kenamar Dr Ste 402 San Diego CA 92121-2433  <b>Vendor ID:</b> 10012266 <b>Telephone:</b> 858-578-2825 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134  <b>E-Mail:</b> RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Department Open-Exhaust Extraction;1014</b> Furnish the City of San Diego Fire-Rescue Department with full service maintenance, repair or replacement extraction type exhaust systems at various SDFD facilities as may be required between period 07/01/2016 - 06/30/2017, pay per invoice.  Reference contract no. 4600002380  Insurance and Business Tax Certificate to be updated as required.  Department contact: Mark Tonai 619-980-7843  Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123  Item partially delivered	06/30/2017	50,000 EA	USD 1.00	USD 50,000.00
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<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>	Line Item Total \$ 50,000.00 Tax \$ 0.00
<b>IMPORTANT!</b> 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	<b>PO Total \$ 50,000.00</b>