



City of San Diego PURCHASE ORDER

PO No. 4500087109

Date: 01/19/2017 **Page 1 of 1**

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov
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Vendor: Cosco Fire Protection Inc 4990 Greencraig Lane San Diego CA 92123 Vendor ID: 10020790 Telephone: (858)444-2000 E-Mail: abegrin@coscofire.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 MOD TO PO 4500084822 ALVARADO WATER TREATMENT PLANT FIRE ALARM REPLACEMENT IN THE OPS BUILDING MODIFICATION TO PO 4500084822 ADD THIS AMOUNT TO THE CURRENT REMAINING FUNDS ON THE PO. DEPARTMENT CONTACT: STEPHEN MOORE 619-668-2016	06/30/2017	39,587 EA	USD 1.00	USD 39,587.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 39,587.00 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 \$ 39,587.00