



City of San Diego PURCHASE ORDER

PO No. 4500087705

Date: 02/16/2017 **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: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: ARCHY ONYEISE Telephone: E-Mail: aonyeise@sandiego.gov
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Vendor: The Trane Company dba San Diego Trane 3565 Corporate Ct San Diego CA 92123-2415 Vendor ID: 10011040 Telephone: 858-576-2500 E-Mail: smwebster@trane.com	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	Dept Open Provide the City of San Diego, Public Works/Facilities Division-HVAC Four (4) 20-Ton Packaged Unitary Heat Pumps to replace existing pumps at Balboa Park Club (Material Only; Model number WSH240E3RA-0700000000000000000000, as described on Sole Source Procurement Request dated 11/21/2016. Service from 02/13/2017-06/30/2017 Approved Sole Source Attached Dept Contact: Alfonso Jordan 619 525-8549 Dept Billing: Judith Garcia 619 525-8553 Email: garciaj@sandiego.gov **** Item partially delivered	06/30/2017	76,685 EA	USD 1.00	USD 76,685.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 76,685.00 Tax \$ 0.00
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	PO Total \$ 76,685.00