



# City of San Diego PURCHASE ORDER

**PO No.** 4500088132

**Date:** 03/15/2017 **Page 1 of 1**

<b>Ship To:</b> GS HVAC SUPERVISOR/TRADES HVAC SUPERVISOR-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Monique Ferguson  <b>Telephone:</b>  <b>E-Mail:</b> MFERGUSON@SANDIEGO.GOV
---	--	---

<b>Vendor:</b> ABM Building Services, LLC 3585 Corporate Court San Diego CA 92123  <b>Vendor ID:</b> 10031656 <b>Telephone:</b> 858-279-1300 <b>E-Mail:</b> tricia.mcavoy@abm.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@sandiego.gov
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open HVAC</b> Replacement of right side coils on Supply fan at DRC Building for the period of 7/1/2016 thru 3/15/2017. -kap  Department Contact: Alfonso Jordan 619-723-9377 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov  **** Item completely delivered	06/30/2017	37,385 EA	USD 1.00	USD 37,385.00
<b>Notes:</b>	**3/15/2017** Releasing as services have been rendered and this is for PAYMENT only as per M. Ferguson - kap				

<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 \$ 37,385.00
<b>IMPORTANT!</b>	Tax \$ 0.00
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 \$ 37,385.00</b>