



# City of San Diego PURCHASE ORDER

**PO No. 4500088832**

**Date:** 04/14/2017 **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> SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Billing Contact:</b> ARCHY ONYEISE  <b>Telephone:</b>  <b>E-Mail:</b> aonyeise@sandiego.gov
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<b>Vendor:</b> The Trane Company dba San Diego Trane 3565 Corporate Ct San Diego CA 92123-2415  <b>Vendor ID:</b> 10011040 <b>Telephone:</b> 858-576-2500 <b>E-Mail:</b> smwebster@trane.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
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>HVAC System</b>  Vendor to provide 60 ton Air-Cooled Scroll with packaged chiller startup included for the city of San Diego, Fire Dept at Fire Station #1 located at CAB. Service from 03/10/2017 - 06/30/2017.  Dept Contact: Alfonso Jordan 619 525-8549 Dept Billing: Yikiku Kawai @ 619 525-8568 Email: YKawai@sandiego.gov  **** Item completely delivered	06/30/2017	1 EA	USD 38,772.00	USD 38,772.00

<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>	<b>Line Item Total</b> \$ 38,772.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>38,772.00</b>