



# City of San Diego PURCHASE ORDER

**PO No.** 4500089120

**Date:** 04/26/2017 **Page 1 of 1**

<b>Ship To:</b> SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Bill To:</b> SAN DIEGO FIRE DEPT SPECIAL OPERATIONS SUITE 400 1010 SECOND AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> EILEEN POLANSKI  <b>Telephone:</b>  <b>E-Mail:</b> epolanski@sandiego.gov
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<b>Vendor:</b> cAir 88 Inc dba Crownair Aviation - ACH payment 3753 John J Montgomery Dr San Diego CA 92123-1732  <b>Vendor ID:</b> 10018380 <b>Telephone:</b> 858-277-1453 <b>E-Mail:</b> rayr@crownairstar.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN - AVIATION FUEL;7012</b> Furnish aviation fuel for SDFD Air Operations as may be required through 06/30/2017.  PO released NTE as may be required. Update insurance and business tax as required.  Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov	06/30/2017	100,000 EA	USD 1.00	USD 100,000.00
****	Item partially delivered				

<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 \$ 100,000.00
<b>IMPORTANT!</b>	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 100,000.00</b>