



City of San Diego PURCHASE ORDER

PO No. 4500091141

Date: 07/26/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PETER NAJOR Telephone: E-Mail: pnajor@sandiego.gov
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Vendor: Jackson And Blanc 7929 Arjons Dr San Diego CA 92126-4301 Vendor ID: 10007112 Telephone: 858-831-7900 E-Mail: lmassa@jacksonandblanc.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	FY18 MBC CHILLER REPAIR Department Contact: Michelle Moran (858)614-5828 Service for chiller repair	06/30/2018	93.75 HR	USD 160.00	USD 15,000.00
2	FY18 MBC PARTS Department Contact: Michelle Moran (858)614-5828 Miscellaneous chiller parts and accessories	06/30/2018	1 EA	USD 10,000.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 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 \$ 25,000.00