



# City of San Diego PURCHASE ORDER

**PO No. 4500091489**

**Date:** 08/02/2017 **Page 1 of 1**

<b>Ship To:</b> SDFD MATERIAL & MAINT REPAIR FACILITY 3870 KEARNY VILLA RD San Diego CA 92123-1702	<b>Bill To:</b> SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Billing Contact:</b> FEAUINI HAFOKA  <b>Telephone:</b>  <b>E-Mail:</b> fhafoka@sandiego.gov
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<b>Vendor:</b> A Air Purification Systems 9040 Kenamar Dr Ste 402 San Diego CA 92121-2433	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10012266 <b>Telephone:</b> <b>E-Mail:</b>	<b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134 <b>E-Mail:</b> RVestri@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Labor Maint/Insp.,Preventative Maint;1014</b> Furnish the City of San Diego Fire-Rescue Department with full service maintenance, repair or replacement extraction type exhaust systems at various SDFD locations as may be required between period 07/01/2017 - 06/30/2018, pay per invoice.	06/30/2018	2 EA	USD 15,000.00	USD 30,000.00
2	<b>Maint/Insp.,Preventative Maint;1014</b> Maintenance/Inspection Preventative Maintenance	06/30/2018	2 EA	USD 3,125.00	USD 6,250.00
3	<b>Insp/Maint System Repair incl labor;1014</b> Inspection/Maintenance System Repair M-F including labor	06/30/2018	2 EA	USD 90.00	USD 180.00
4	<b>Install Add. Exh. Drop Labor;1014</b> Install additional exhaust drop labor	06/30/2018	4 EA	USD 656.00	USD 2,624.00
5	<b>Install Add. Exh. Drop Materials;1014</b> Install additional exhaust drop materials only  Reference contract no. 4600002380  Insurance and Business Tax Certificate to be updated as required.  Department contact: Mark Tonai (858)573-1444  Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123	06/30/2018	4 EA	USD 2,610.00	USD 10,440.00

<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> \$ 49,494.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 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</b> \$ <b>49,494.00</b>