



City of San Diego PURCHASE ORDER

PO No. 4500091618

Date: 08/04/2017 **Page 1 of 1**

Ship To: SDFD-SPECIAL OPERATIONS 1010 2ND AVE STE 400 San Diego CA 92101-4970	Bill To: SAN DIEGO FIRE DEPT SPECIAL OPERATIONS SUITE 400 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: EILEEN POLANSKI Telephone: E-Mail: epolanski@sandiego.gov
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Vendor: Pratt And Whitney Canada Corp 1000 Marie Victorian Blvd LONGUEUIL QC J4G 1A1 CANADA Vendor ID: 10003886 Telephone: 450-468-3331 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	P&WC Engine Maintenance;1254 Provide helicopter service repairs and maintenance of P&WC engines that power San Diego Fire-Rescue Copter 1 and Copter 2, as may be required for the period 07/01/17 - 12/05/17. Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov	12/05/2017	149,000 EA	USD 1.00	USD 149,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 149,000.00
IMPORTANT!	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	PO Total \$ 149,000.00