



City of San Diego PURCHASE ORDER

PO No. 4500092251

Date: 08/17/2017 **Page 1 of 1**

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC 330 PARK BLVD San Diego CA 92101-7416	Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	Billing Contact: ROSITA RAVELO Telephone: E-Mail: rravelo@sandiego.gov
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Vendor: JMIR Chilled Water LLC 111 Congress Ave Ste 2600 Austin TX 78701 Vendor ID: 10030047 Telephone: 512-539-3619 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Chilled Water Per Resolution# 307580 To supply the New Central San Diego Public Library with chilled water for period of 07/01/2017 - 06/30/2018. Billing Contact: Delia Lencioni 619-238-6645 Dlencioni@sandiego.gov **** Item partially delivered	06/30/2018	535,247 EA	USD 1.00	USD 535,247.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 535,247.00 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 \$ 535,247.00