



# City of San Diego PURCHASE ORDER

PO No. **4500094383**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>  <b>E-Mail:</b> MLANGSTON@SANDIEGO.GOV		
<b>Vendor:</b> Otis Elevator 4949 Viewridge Avenue San Diego CA 92123-1662  <b>Vendor ID:</b> 10024683 <b>Telephone:</b> 858-514-2801 <b>E-Mail:</b> Natalie.Wray@OTIS.COM				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 MBC ELEVATOR SERVICES</b>  FY18 MBC-ELEVATOR SERVICES AT METRO BIOSOLIDS CENTER. TO PAY INVOICE #SD05290617  DEPARTMENT CONTACT: PAMELA GALAN 858-292-6312  DELIVER TO MBC:5240 CONVOY ST. SAN DIEGO, CA 92111 Item completely delivered  ****	06/30/2018	807.11 MON	184.27 MON USD	148,726.16
<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>IMPORTANT!</b> 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						
					Line Item Total \$	148,726.16
					Tax \$	0.00
					<b>PO Total \$</b>	<b>148,726.16</b>