



City of San Diego PURCHASE ORDER

PO No. **4500094543**

Date: 10/10/2017 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 4949 Eastgate Mall San Diego, CA 92121		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
Vendor: Johnson Controls Inc 9630 Ridgeway Ct Ste A San Diego CA 92123-5605 Vendor ID: 10007169 Telephone: 866-283-6733 E-Mail:		Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sanidiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 NCWRP - SERVICE/MISC PART FY18 NCWRP - INSTALLMENTS FOR QUARTERLY SERVICE AGREEMENT INCLUDING MISC PARTS. Chiller service and preventive maintenance on three units. From 07/01/17 to 06/30/18. Deparment Contact: Dennis Smith (858)824-6011 Item completely delivered	06/30/2018	4 EA	6437.75 EA	USD 25,751.00
2		FY18 NCWRP - PARTS & MATERIALS FY18 NCWRP - PARTS AND MATERIALS. Chiller service and preventive maintenance on three units. From 07/01/17 to 06/30/18. Deparment Contact: Dennis Smith (858)824-6011 Non-Deductible Tax	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00 USD 387.50
3		FY18 NCWRP - LABOR REGULAR HRS FY18 NCWRP - SERVICE CALL LABOR (REGULAR HOURS). Chiller service and preventive maintenance on three units. From 07/01/17 to 06/30/18. Deparment Contact: Dennis Smith (858)824-6011	06/30/2018	40 HR	131.00 HR	USD 5,240.00
4		FY18 NCWRP - LABOR OVERTIME FY18 NCWRP - SERVICE CALL LABOR (OVERTIME). Chiller service and preventive maintenance on three units. From 07/01/17 to 06/30/18. Deparment Contact: Dennis Smith (858)824-6011	06/30/2018	20 HR	196.00 HR	USD 3,920.00
5		FY18 NCWRP - LABOR HOLIDAYS FY18 NCWRP - SERVICE CALL LABOR (DESIGNATED HOLIDAYS). Chiller service and preventive maintenance on three units. From 07/01/17 to 06/30/18. Deparment Contact: Dennis Smith (858)824-6011	06/30/2018	5 HR	262.00 HR	USD 1,310.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 41,221.00
IMPORTANT!						Tax \$ 387.50
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 \$ 41,608.50