



# City of San Diego PURCHASE ORDER

PO No. **4500094634**

Date: 10/11/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 4949 Eastgate Mall Road San Diego, CA 92121	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>  <b>E-Mail:</b> NMRIVERA@SANDIEGO.GOV
<b>Vendor:</b> Ingersoll Rand Company dba Ingersoll Rand Equip Sales 15768 Collections Center Drive Chicago IL 60693-0001  <b>Vendor ID:</b> 10004931 <b>Telephone:</b> 858-278-9980 <b>E-Mail:</b> Patricia.Briseno@irco.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 NCWRP - COMPRESSOR SERVICE</b>  FY18 NCWRP - Air Compressor Services Repair call out Misc accessories and parts as needed. From 07/01/17 to 06/30/18. CC #2000191215  Department Contact: Dennis Smith (858)824-6011 Item completely delivered  ****	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00

<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>	Line Item Total \$ 25,000.00
<b>IMPORTANT!</b>	Tax \$ 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 \$ 25,000.00</b>