



City of San Diego PURCHASE ORDER

PO No. **4500094748**

Date: 10/16/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: SAN DIEGO FIRE DEPT SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101		Billing Contact: EILEEN POLANSKI Telephone: E-Mail: epolanski@sandiego.gov		
Vendor: cAir 88 Inc dba Crownair Aviation - ACH payment 3753 John J Montgomery Dr San Diego CA 92123-1732 Vendor ID: 10018380 Telephone: E-Mail:			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Jet A Turbine Fuel;7012 Furnish Jet A Turbine Fuel, Self-Service, for SDFD Air Operations as may be required through 06/30/2018. Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov Item partially delivered ****	06/30/2018	100,000 EA	1.00 EA	USD 100,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!						Line Item Total \$ 100,000.00
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						Tax \$ 0.00
						PO Total \$ 100,000.00