



City of San Diego PURCHASE ORDER

PO No. **4500096510**

Date: 12/15/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101		Billing Contact: Danisha Jackett Telephone: E-Mail: DFJACKETT@SANDIEGO.GOV		
Vendor: Ferrellgas Inc 8088 Miramar Road San Diego CA 92126-4338 Vendor ID: 10013056 Telephone: 858-271-4400 E-Mail: joyceschaffer@ferrellgas.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 PROPANE GAS To provide the City of San Diego with propane for 16th and Newton, for the period of 12/01/2017 through 06/30/2018 FY18. Dept/Invoice Donny Nguyen 619-685-1309 Billing Contact Danisha Jackett 619-685-1324 **** Item partially delivered	06/30/2018	20,000 EA	1.00 EA	USD 20,000.00
2		FY18 DELIVERY/INSTALLATION To provide the City of San Diego with propane for 16th and Newton, for the period of 12/01/2017 through 06/30/2018 FY18. Dept/Invoice Donny Nguyen 619-685-1309 Billing Contact Danisha Jackett 619-685-1324	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
Notes:		INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS REQUIRED.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 25,000.00	
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					Tax \$ 0.00	
					PO Total \$ 25,000.00	