



City of San Diego PURCHASE ORDER

PO No. **4500096511**

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 Veterans Village, for the period of 12/01/2017 through 06/30/2017. 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 Veterans Village, for the period of 12/01/2017 through 06/30/2017. 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 MAY BE REQUIRED.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 25,000.00 Tax \$ 0.00	
IMPORTANT! 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 \$ 25,000.00	