



City of San Diego PURCHASE ORDER

PO No. **4500096899**

Date: 01/09/2018 Page 1 of 1

Ship To: INFORMATION TECHNOLOGY 1010 2ND AVENUE, SUITE 500E SAN DIEGO, CA CA 92101		Bill To: INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101		Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov		
Vendor: Liebert Corporation PO Box 70474 Chicago IL 60673 Vendor ID: 10031657 Telephone: 800-882-6474 E-Mail:			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Liebert, HVAC at CAB Basement Emerson - Proposal #Q02551984 HVAC at CAB Basement CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@sandiego.gov Ralph Venton; PH: 619-236-6432; EM: RVenton@sandiego.gov SERVICES FOR AND INCLUDE: - Two (2) Liebert Model DS035WDA1 EI984S, 460 Volts, 60Hz, 3 Phase, 65 ,000 amps rms Short Circuit Current Rating, Liebert DS Precision Cooling Systems: Nominal 035 kW (10 Ton) Water/Glycol Cooled Downflow System with cleanable ParadenserTM heat exchanger. - Warranty Inspection for Liebert OS without Heat Rejection - Warranty Inspection for Liebert OS Quantity PO released NTE purchase order value or as may be modified by the City. Non-Deductible Tax Item completely delivered	11/29/2018	41,274.29 EA	1.00 EA	USD 41,274.29 USD 3,198.76
2		Liebert, HVAC at CAB Basement Emerson - Proposal #Q02551984 HVAC at CAB Basement Non-Deductible Tax Item completely delivered	11/29/2018	21,585.71 EA	1.00 EA	USD 21,585.71 USD 1,672.89
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 62,860.00		
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 \$ 4,871.65		
				PO Total \$ 67,731.65		