



# City of San Diego PURCHASE ORDER

**PO No. 4500097399****Date:** 02/01/2018 **Page 1 of 1**

<b>Ship To:</b> WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> PATRICIA CRUZ  <b>Telephone:</b>  <b>E-Mail:</b> cruzp@saniego.gov		
<b>Vendor:</b> Cosco Fire Protection Inc 4990 Greencraig Lane San Diego CA 92123  <b>Vendor ID:</b> 10020790 <b>Telephone:</b> (858)444-2000 <b>E-Mail:</b> jshewell@coscofire.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@saniego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 LABOR</b>  FY18 Provide tools, labor, and materials to replace the fire alarm panel and devices.  The existing fire alarm panel has become inoperative.  Dept.Contact: Stephen Moore 619-668-2016 Item completely delivered  ****	06/30/2018	19,350 EA	1.00 EA	USD 19,350.00
2		<b>FY18 MATERIALS</b>  FY18 Provide tools, labor, and materials to replace the fire alarm panel and devices.  The existing fire alarm panel has become inoperative.  Dept.Contact: Stephen Moore 619-668-2016  Non-Deductible Tax Item completely delivered  ****	06/30/2018	21,502 EA	1.00 EA	USD 21,502.00  USD 1,666.41
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://saniego.gov/purchasing/">http://saniego.gov/purchasing/</a>						
<b>IMPORTANT!</b>  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					Line Item Total \$ 40,852.00 Tax \$ 1,666.41  <b>PO Total \$ 42,518.41</b>	