



City of San Diego PURCHASE ORDER

PO No. **4500097942**

Date: 02/22/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		Billing Contact: FRANCISCO MOLINA Telephone: E-Mail: fmolina@sandiego.gov		
Vendor: Underwriters Laboratories Inc 333 Pfingsten Rd Northbrook IL 60062-2002 Vendor ID: 10000866 Telephone: 708-272-8800 E-Mail: luke.klee@ul.com				Terms: within 30 days Due net Delivery Terms: FOB FOB Destination		
				Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Annual Aerial Inspections for FIRE For the Annual Inspections on Aerial Ladder FIRE Trucks POC: Frank Molina @ 858-526-2004 or FMolina@sandiego.gov Mail Invoices to: Fleet Operations Department 2740 Caminito Chollas San Diego, CA 92105 Item partially delivered ****	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
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						Line Item Total \$ 25,000.00
						Tax \$ 0.00
PO Total \$ 25,000.00						