



City of San Diego PURCHASE ORDER

PO No. **4000034548**

Ship To: Center ID: ARBA GS ADMINISTRATION ACCT CLERK 1245 CAMINITO CENTRO San Diego CA 92102-1801	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Date: 01/14/2019 Page 2 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: Otis Elevator 4949 Viewridge Avenue San Diego CA 92123-1662 Vendor ID: 10024683 Phone: (858) 514-2801	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 34,970.00 Tax \$ 0.00 PO Total \$ 34,970.00
	IMPORTANT!
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above