



City of San Diego PURCHASE ORDER

PO No. 4000037025

| | | |
|--|---|---|
| Ship To: Center ID: ARBA CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119 | Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 | Date: 02/14/2019 Page 1 of 8 |
| | | Billing Contact: Ariba RFC Account Telephone: |

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| 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 |
|--------|--------------------------------------|-------------|------------|----------------|
| 1 | To pay for invoice number SD05288B18 | 1 EA | USD 883.01 | USD 883.01 |
| 2 | To pay for invoice number SD5286C18 | 1 EA | USD 184.27 | USD 184.27 |
| 3 | To pay for invoice number SD05286B18 | 1 EA | USD 184.27 | USD 184.27 |
| 4 | To pay for invoice number SD05213C18 | 1 EA | USD 504.61 | USD 504.61 |
| 5 | To pay for invoice number SD05213B18 | 1 EA | USD 504.61 | USD 504.61 |
| 6 | To pay for invoice number SD05316A18 | 1 EA | USD 214.34 | USD 214.34 |
| 7 | To pay for invoice number SD05316918 | 1 EA | USD 222.62 | USD 222.62 |
| 8 | To pay for invoice number SD05315A18 | 1 EA | USD 851.38 | USD 851.38 |
| 9 | To pay for invoice number SD05297A18 | 1 EA | USD 368.54 | USD 368.54 |
| 10 | To pay for invoice number SD05296A18 | 1 EA | USD 191.44 | USD 191.44 |
| 11 | To pay for invoice number SD05296918 | 1 EA | USD 191.44 | USD 191.44 |
| 12 | To pay for invoice number SD05288A18 | 1 EA | USD 917.10 | USD 917.10 |
| 13 | To pay for invoice number SD05288918 | 1 EA | USD 917.10 | USD 917.10 |

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| 14 | To pay for invoice number SD05286A18 | 1 EA | USD 184.27 | USD 184.27 |
| 15 | To pay for invoice number SD05286918 | 1 EA | USD 191.44 | USD 191.44 |
| 16 | To pay for invoice number SD05213918 | 1 EA | USD 524.25 | USD 524.25 |
| 17 | To pay for invoice number SD05316918 | 1 EA | USD 222.62 | USD 222.62 |
| 18 | To pay for invoice number SD05316818 | 1 EA | USD 222.62 | USD 222.62 |
| 19 | To pay for invoice number SD05316817 | 1 EA | USD 216.76 | USD 216.76 |
| 20 | To pay for invoice number SD05296818 | 1 EA | USD 191.44 | USD 191.44 |
| 21 | To pay for invoice number SD05296718 | 1 EA | USD 191.44 | USD 191.44 |
| 22 | To pay for invoice number SD05288818 | 1 EA | USD 917.10 | USD 917.10 |
| 23 | To pay for invoice number SD05292A18 | 1 EA | USD 368.54 | USD 368.54 |
| 24 | To pay for invoice number SD05288718 | 1 EA | USD 917.10 | USD 917.10 |
| 25 | To pay for invoice number SD05306918 | 1 EA | USD 168.83 | USD 168.83 |
| 26 | To pay for invoice number SD05296918 | 1 EA | USD 191.44 | USD 191.44 |

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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--------------------------------------|-------------|------------|----------------|
| 27 | To pay for invoice number SD05213918 | 1 EA | USD 524.25 | USD 524.25 |
| 28 | To pay for invoice number SD05213718 | 1 EA | USD 524.25 | USD 524.25 |
| 29 | To pay for invoice number SD05286918 | 1 EA | USD 191.44 | USD 191.44 |
| 30 | To pay for invoice number SD05286818 | 1 EA | USD 191.44 | USD 191.44 |
| 31 | To pay for invoice number SD05288918 | 1 EA | USD 917.10 | USD 917.10 |
| 32 | To pay for invoice number SD05213818 | 1 EA | USD 524.25 | USD 524.25 |
| 33 | To pay for invoice number SD05316C18 | 1 EA | USD 214.34 | USD 214.34 |
| 34 | To pay for invoice number SD05316119 | 1 EA | USD 214.34 | USD 214.34 |
| 35 | To pay invoice number SD05315C18 | 1 EA | USD 851.38 | USD 851.38 |
| 36 | To pay invoice number SD05315119 | 1 EA | USD 851.38 | USD 851.38 |
| 37 | To pay invoice number SD05297119 | 1 EA | USD 368.54 | USD 368.54 |
| 38 | To pay invoice number SD05296119 | 1 EA | USD 191.44 | USD 191.44 |
| 39 | To pay invoice number SD05288119 | 1 EA | USD 883.01 | USD 883.01 |

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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|-----------------------------------|-------------|------------|----------------|
| 40 | To pay invoice number SD05286119 | 1 EA | USD 184.27 | USD 184.27 |
| 41 | To pay invoice number SD05213119 | 1 EA | USD 504.61 | USD 504.61 |
| 42 | To pay invoice number SD05316B18 | 1 EA | USD 214.34 | USD 214.34 |
| 43 | To pay invoice number SD05315B18 | 1 EA | USD 851.38 | USD 851.38 |
| 44 | To pay invoice number SD05297C18 | 1 EA | USD 368.54 | USD 368.54 |
| 45 | To pay invoice number SD05297B18 | 1 EA | USD 368.54 | USD 368.54 |
| 46 | To pay invoice number SD05296C18 | 1 EA | USD 191.44 | USD 191.44 |
| 47 | To pay invoice number SD05296B18 | 1 EA | USD 191.44 | USD 191.44 |
| 48 | To pay invoice number SD05292C18 | 1 EA | USD 368.54 | USD 368.54 |
| 49 | To pay invoice number SD05292B18 | 1 EA | USD 368.54 | USD 368.54 |
| 50 | To pay invoice number SD05290C18 | 1 EA | USD 827.29 | USD 827.29 |
| 51 | To pay invoice number SD05288C18 | 1 EA | USD 883.01 | USD 883.01 |
| 52 | To pay invoice number SD05213A918 | 1 EA | USD 715.68 | USD 715.68 |

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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|-----------------------------------|-------------|------------|----------------|
| 53 | To pay invoice number SD05213AA18 | 1 EA | USD 715.68 | USD 715.68 |
| 54 | To pay invoice number SD05213AB18 | 1 EA | USD 715.68 | USD 715.68 |
| 55 | To pay invoice number SD05213AC18 | 1 EA | USD 715.68 | USD 715.68 |
| 56 | To pay invoice number SD05290A18 | 1 EA | USD 827.29 | USD 827.29 |
| 57 | To pay invoice number SD05290B18 | 1 EA | USD 827.29 | USD 827.29 |
| 58 | To pay invoice number SD05290119 | 1 EA | USD 827.29 | USD 827.29 |
| 59 | to pay invoice number SD05308918 | 1 EA | USD 413.84 | USD 413.84 |
| 60 | to pay invoice number SD05308A18 | 1 EA | USD 398.61 | USD 398.61 |
| 61 | to pay invoice number SD05308B18 | 1 EA | USD 398.61 | USD 398.61 |
| 62 | to pay invoice number SD05308C18 | 1 EA | USD 398.61 | USD 398.61 |
| 63 | to pay invoice number SD05308119 | 1 EA | USD 398.61 | USD 398.61 |
| 64 | to pay invoice number SD05213A718 | 1 EA | USD 715.68 | USD 715.68 |
| 65 | to pay invoice number SD05213A818 | 1 EA | USD 715.68 | USD 715.68 |

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|--------|-----------------------------------|-------------|------------|----------------|
| 66 | to pay invoice number SD05213A119 | 1 EA | USD 715.68 | USD 715.68 |
| 67 | to pay invoice number SD05295A18 | 1 EA | USD 167.69 | USD 167.69 |
| 68 | to pay invoice number SD05295C18 | 1 EA | USD 167.69 | USD 167.69 |
| 69 | to pay invoice number SD05295119 | 1 EA | USD 167.69 | USD 167.69 |
| 70 | to pay invoice number SD05309718 | 1 EA | USD 382.99 | USD 382.99 |
| 71 | to pay invoice number SD05309818 | 1 EA | USD 382.99 | USD 382.99 |
| 72 | to pay invoice number SD05309918 | 1 EA | USD 382.99 | USD 382.99 |
| 73 | to pay invoice number SD05309A18 | 1 EA | USD 382.99 | USD 382.99 |
| 74 | to pay invoice number SD05309C18 | 1 EA | USD 368.54 | USD 368.54 |
| 75 | to pay invoice number SD05309119 | 1 EA | USD 368.54 | USD 368.54 |
| 76 | to pay invoice number SD05306718 | 1 EA | USD 168.83 | USD 168.83 |
| 77 | to pay invoice number SD05306818 | 1 EA | USD 168.83 | USD 168.83 |
| 78 | to pay invoice number SD05306918 | 1 EA | USD 168.83 | USD 168.83 |

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|--------|--------------------------------------|-------------|---------------|----------------|
| 79 | to pay invoice number SD05306A18 | 1 EA | USD 162.50 | USD 162.50 |
| 80 | to pay invoice number SD05306B18 | 1 EA | USD 162.50 | USD 162.50 |
| 81 | to pay for invoice number SD05306C18 | 1 EA | USD 162.50 | USD 162.50 |
| 82 | to pay for invoice number SD05306119 | 1 EA | USD 162.50 | USD 162.50 |
| 83 | to pay for invoice number SD30485003 | 1 EA | USD 13,620.00 | USD 13,620.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 5%;">\$</td> <td style="width: 35%; text-align: right;">49,460.19</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">49,460.19</td> </tr> </table> | Line Item Total | \$ | 49,460.19 | Tax | \$ | 0.00 | PO Total | \$ | 49,460.19 |
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