



City of San Diego PURCHASE ORDER

PO No. 4500100620

Date: 07/02/2018 **Page 1 of 1**

Ship To: GS HVAC SUPERVISOR/TRADES HVAC SUPERVISOR-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: Angelica Aguilar Telephone: E-Mail: RAGUILARMALD@SANDIEGO.G
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Vendor: Allied Refrigeration Inc PO Box 2411 Long Beach CA 90801-2411 Vendor ID: 10016539 Telephone: 619-440-8022 E-Mail: ElCajon@alliedrefrigeration.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		HVAC Parts and Supplies Provide the City of San Diego/Facilities Division with HVAC parts, supplies and equipment that is not normally kept in City store rooms, is not immediately available through MRO vendors and that is required for City forces for immediate completion of work in progress as needed during the period of 07/01/2018 to 6/30/2019 in accordance with San Diego Municipal code 22.3208 (f). Department Contact: Alfonso Jordon 619-723-9377 Billing Contact: Angelica Aguilar - raguilarmald@sandiego.gov 619-525-8504 PLEASE PUT THE FIRST AND LAST NAME OF EACH PERSON MAKING PURCHASES AND P.O. NUMBER ON THE ACTUAL INVOICE. SEND INVOICES TO OUR ACCOUNTS PAYABLE E-MAIL FACILITIESPAYABLES@SANDIEGO.GOV Item partially delivered	06/30/2019	30,000 EA	1.00 EA	USD 30,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 30,000.00 Tax \$ 0.00 PO Total \$ 30,000.00
<p align="center">IMPORTANT!</p> 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	