



City of San Diego PURCHASE ORDER

PO No. 4500101242

Date: 07/10/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: ARCHY ONYEISE Telephone: E-Mail: aonyeise@sandiego.gov
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Vendor: Aire Filter Products CPJ LLC PO Box 33323 Phoenix AZ 85067 Vendor ID: 10031015 Telephone: 858-586-0369 E-Mail: pzanin@airefilterproducts.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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		Aire Filters Provide the City of San Diego/Facilities Division with as needed Building material, supplies, filters 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 for the period of 07/01/18-06/30/19 in accordance with San Diego Municipal code 22.3208 (f). Department Caontact: Alfonso Jordan 619-525-8549 Billing Contact: Angelica Aguilar 619-525-8504 Email: Facilitiespayables@sandiego.gov	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
Notes:	PO released NTE purchase order value or as may be modified by the City.					

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total	\$	25,000.00
IMPORTANT!	Tax	\$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total	\$	25,000.00