



# City of San Diego PURCHASE ORDER

**PO No. 4500101355**

**Date:** 07/11/2018 **Page 1 of 2**

<b>Ship To:</b> GS HVAC SUPERVISOR/TRADES HVAC SUPERVISOR-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	<b>Billing Contact:</b> Angelica Aguilar  <b>Telephone:</b>  <b>E-Mail:</b> RAGUILARMALD@SANDIEGO.G
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<b>Vendor:</b> County Burner & Machinery Corp 4818 1/2 Ronson Ct San Diego CA 92111  <b>Vendor ID:</b> 10015333 <b>Telephone:</b> 619-282-7545 <b>E-Mail:</b> matt@countyburner.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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		<b>Boiler Maintenance and Misc. Parts</b>  Provide the City of San Diego/Facilities Division with pipe, valves, fittings, couplings, boiler parts 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 and in accordance with San Diego Municipal code 22.3208 (f).  *PRODUCTS ARE SUBJECT TO TAX, PAY PER INVOICE*  Department Contact: Alfonso Jordan 619-525-8549 Billing Contact: Angelica Aguilar - raguilarmald@sandiego.gov 619-525-8504  PLEASE PUT THE P.O. NUMBER, FIRST AND LAST NAMES OF EACH PERSON MAKING PURCHASES ON THE ACTUAL INVOICE SEND IT TO OUR AP INBOX FACILITIESPAYABLES@SANDIEGO.GOV  Non-Deductible Tax Item completely delivered	06/30/2019	7,500 EA	1.00 EA	USD 7,500.00
****						USD 581.25
2		<b>Boiler Maintenance and Misc. Parts</b>  Requesting to Amend PO: 4500101355 and add \$21,000. Please keep same PO.  Provide the City of San Diego/Facilities Division with pipe, valves, fittings, couplings, boiler parts 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 and in accordance with San Diego Municipal code 22.3208 (f).  *PRODUCTS ARE SUBJECT TO TAX, PAY PER INVOICE*  Department Contact: Alfonso Jordan 619-525-8549 Billing Contact: Hector Montano-Dupont FacilitiesPayables@sandiego.gov 619-525-8504  PLEASE PUT THE P.O. NUMBER, FIRST AND LAST NAMES OF EACH PERSON MAKING PURCHASES ON THE ACTUAL INVOICE SEND IT TO OUR AP INBOX FACILITIESPAYABLES@SANDIEGO.GOV	06/30/2019	21,000 EA	1.00 EA	USD 21,000.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**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

SEE LAST PAGE  
FOR TOTAL



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Non-Deductible Tax Item completely delivered				USD 1,627.50
<b>Notes:</b>	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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>				Line Item Total \$	28,500.00
<b>IMPORTANT!</b>				Tax \$	2,208.75
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				<b>PO Total \$</b>	<b>30,708.75</b>