



City of San Diego PURCHASE ORDER

PO No. 4000034544

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 1 of 2 Billing Contact: Arba 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: 06/30/2019 Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	We will provide labor and material to fu	1 EA	USD 22,580.00	USD 22,580.00
2	We will provide labor and material to fu	1 EA	USD 22,580.00	USD 22,580.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p>IMPORTANT!</p> <p>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</p>	



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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 \$ 45,160.00 Tax \$ 0.00
	PO Total \$ 45,160.00
	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