



City of San Diego PURCHASE ORDER

PO No. 4500102519

Date: 07/27/2018 **Page 1 of 1**

Ship To: SAN DIEGO FIRE DEPT LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	Bill To: SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: FEAUINI HAFOKA Telephone: E-Mail: fhafoka@sandiego.gov
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Vendor: A Air Purification Systems 9040 Kenamar Dr Ste 402 San Diego CA 92121-2433 Vendor ID: 10012266 Telephone: 858-578-2825 E-Mail: airpurisys@aol.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		Maint/Ins.,Preventative Maint;1014 Furnish the City of San Diego Fire-Rescue Department with full service maintenance, repair or replacement extraction type exhaust systems at various SDFD locations as may be required between period 07/01/2018 - 06/30/2019. Outline Agreement No.: 4600002380 (Expires 9/14/2020) Insurance and Business Tax Certificate to be updated as required. Department contact: Michael Ferragamo (858)573-1444 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123	06/30/2019	2 EA	3125.00 EA	USD 6,250.00
2		Ins./Maint., System Repair;1014	06/30/2019	2 EA	90.00 EA	USD 180.00
3		Install Add. Exh. Drop Labor;1014	06/30/2019	2 EA	656.00 EA	USD 1,312.00
4		Install Add. Exh. Drop Materials;1014 **** Item partially delivered	06/30/2019	2 EA	2610.00 EA	USD 5,220.00
5		Labor Maint/Insp.,Preventative Main;1014 **** Bi-annual preventative maintenance services. Item partially delivered	06/30/2019	2 EA	15000.00 EA	USD 30,000.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$ 42,962.00
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 \$ 42,962.00