



# City of San Diego PURCHASE ORDER

**PO No.** 4500103091

**Date:** 08/07/2018 **Page 1 of 1**

<b>Ship To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC 330 PARK BLVD San Diego CA 92101-7416	<b>Bill To:</b> LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	<b>Billing Contact:</b> ROSITA RAVELO  <b>Telephone:</b>  <b>E-Mail:</b> rravelo@sandiego.gov
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<b>Vendor:</b> JMIR Chilled Water LLC 111 Congress Ave Ste 2600 Austin TX 78701  <b>Vendor ID:</b> 10030047 <b>Telephone:</b> 512-539-3619 <b>E-Mail:</b>	<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>Chilled Water</b>  Per Resolution# 307580  To supply the New Central San Diego Public Library with chilled water for period of 07/01/2018- 06/30/2019.  Billing Contact: Delia Lencioni 619-238-6645 Dlencioni@sandiego.gov	06/30/2019	600,000 EA	1.00 EA	USD 600,000.00
		**** Item partially delivered				
<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>	<b>Line Item Total</b> \$ 600,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>600,000.00</b>