



City of San Diego PURCHASE ORDER

PO No. 4500103527

Date: 08/16/2018 **Page 1 of 1**

Ship To: GS FACILITIES MAINTENANCE SEE NOTES BELOW SAN DIEGO CA 92101	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: YUKIKO KAWAI Telephone: E-Mail: ykawai@sandiego.gov
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Vendor: Pyro Comm Systems Inc 15531 Container Ln Huntington Beach CA 92649-1530 Vendor ID: 10003911 Telephone: 760-930-6014 E-Mail: lguiney@pyrocomm.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		Hourly Repair Rates To furnish the City of San Diego with maintenance of the fire alarm systems at various City Facilities for period 07/01/18 thru 08/30/2018. Dept. Contact: Olabisi Opeodu (619)525-8567 Billing Contact: Yukiko Kawai (619)525-8545 Email: ykawai@sandiego.gov Item completely delivered	08/31/2018	3,000 EA	1.00 EA	USD 3,000.00
2		Minor Repair Parts Item partially delivered	08/31/2018	2,000 EA	1.00 EA	USD 2,000.00
3		Hourly Repair Rates PO MODIFICATION To furnish the City of San Diego with maintenance of the fire alarm systems at various City Facilities for period 07/01/18 thru 06/30/2019. Dept. Contact: Olabisi Opeodu (619)525-8567 Billing Contact: Yukiko Kawai (619)525-8545 Email: ykawai@sandiego.gov Item partially delivered	06/30/2019	15,000 EA	1.00 EA	USD 15,000.00
4		Minor Repair Parts PO MODIFICATION Item partially delivered	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
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 \$ 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 Billing Contact person at Bill-To address listed above	PO Total \$ 25,000.00