



City of San Diego PURCHASE ORDER

PO No. 4500104332

Date: 09/05/2018 **Page 1 of 1**

Ship To: SDFD-SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101	Bill To: SAN DIEGO FIRE DEPT SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101	Billing Contact: EILEEN POLANSKI Telephone: E-Mail: epolanski@sandiego.gov
--	--	--

Vendor: cAir 88 Inc dba Crownair Aviation - ACH payment 3753 John J Montgomery Dr San Diego CA 92123-1732 Vendor ID: 10018380 Telephone: 858-277-1453 E-Mail: rayr@crowairaviation.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov
--	--

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Jet A Turbine Fuel;7012 Furnish Jet A Turbine Fuel, Self-Service, for SDFD Air Operations as may be required through 06/30/2019. Reference Outline Agreement 4600003163 Contact:Eileen Polanski 619-533-4318 epolanski@sandiego.gov Item partially delivered	06/30/2019	98,230 GAL	1.00 GAL	USD 98,230.00
<div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%; border: 1px solid black;"></div>						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 98,230.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 98,230.00