



City of San Diego PURCHASE ORDER

PO No. 4500105751

Date: 10/15/2018 **Page 1 of 1**

Ship To: MOC 9 Warehouse 5655 Kearny Villa Rd San Diego CA 92123	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nadine Blanco Telephone: E-Mail:
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Vendor: Viron International Corp 505 N Hintz Rd Owosso MI 48867-9602 Vendor ID: 10000961 Telephone: 989-723-8255 E-Mail: twalton@vironintl.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		22094578 - WHEEL FAN SST-HALAR COATED	11/26/2018	1 EA	31280.00 EA	USD 31,280.00
		Non-Deductible Tax				USD 2,424.20
****		Item completely delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City. Reference Quote # HCA-51535 Department Contact: Abel Hernandez, HernandezA@sandiego.gov, 858-654-4107 Billing Contact: PUD_AccountsPayable@sandiego.gov				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 31,280.00 Tax \$ 2,424.20
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 \$ 33,704.20