



Date: 11/01/2018

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Ship To: GS BLDG MAINT SUPERVISOR/TRADE BLDG MAINT SUPV-TRADES MS 20 1245 CAMINITO CENTRO	1245 CAMI	DRKS DEPARTMENT			Billing Conta ARCHY ONYE Felephone:			
SAN DIEGO CA 92102-1801	SAN DIEGO	D CA 92102			•			
				Terms:	E-Mail:aonyei	se@sa	ndiego.g	iov
Vendor: FireWatch					days Due net			
522 Front Street El Cajon CA 92020				Delivery FOB Dest				
				Buyer:	Katrina M	cDonal	d	
				Telephor	e: 619 236-6	6038		
Vendor ID: 10013087 Telephone:	619-299-3473 <b>E-Mail:</b>	pmv@firewatch.sdcoxmail	l.com	E-Mail:	KMMcDor	nald@s	andiego	.gov
Line # Item ID/Desci	ription Service Description	Del.Date 0	Quantity	y/Ord UoM	Unit Price/Pr Conv Fac	c UoM tor	Exten	nded Price
1 Quarterly Inspect/Test/Maintain		06/30/2019	2	250 EA	95.00	EA	USD	23,750.00
To furnish the City of San Diego wi suppression systems at various Ci Bid 10042563-14x as needed for p	ty Facilities, including Libraries	s per						
Contract# 4600002050								
*Materials/supplies may be subject	to sales tax. Pay per invoice.	*						
Department Contact: Olabisi Opeo								
Billing Contact: FacilitiesPayables								
**** Item partially delivered								
2 Quarterly Inspect/Test/Maintain		06/30/2019		5 EA	145.00	EA	USD	725.00
To furnish the City of San Diego wi suppression systems at various Ci Bid 9940-10-Q as needed for perio	ty Facilities, including libraries							
Contract# 4600002050								
*Materials/supplies may be subject	to sales tax. Pay per invoice.	*						
**** Item partially delivered								
3 Quarterly Inspect/Test/Maintain		06/30/2019		42 EA	190.00	EA	USD	7,980.00
To furnish the City of San Diego wi suppression systems at various Ci Bid 9940-10-Q as needed for perio	ty Facilities, including libraries							
Contract# 4600002050 **** Item partially delivered								
4 Quarterly Inspect/Test/Maintain		06/30/2019		10 EA	285.00	EA	USD	2,850.00
The Terms and Conditions of this Purchas	e Order are available at ht	tp://www.sandiego.gov/pu	rchasing	g/vendor	SEF	LA	ST F	PAGE
	IMPORTANT!				_		ΓΟΤ	_
To ensure prompt payments, PO # m directed to <i>Billing</i> Contact person at <i>B</i>	ust appear on all shipm ill-To address listed abo	ents and invoices; all ir	nvoices	s must be	_			,





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<ul> <li>suppression Bid 9940-10</li> <li>Contract# 4 Item partially</li> <li><b>5</b> <ul> <li><b>Quarterly In</b></li> <li>To furnish th suppression 9940-10-Q a</li> <li>Contract# 4 Item partially</li> <li>Contract# 4</li> <li>****</li> <li><b>6</b> <ul> <li>Quarterly In</li> <li>To furnish th suppression 9940-10-Q a</li> <li>Contract# 4</li> <li>*Materials/s</li> <li>Contract# 4</li> <li>*Materials/s</li> <li>Item partially</li> <li>To furnish th suppression 9940-10-Q a</li> <li>Contract# 4</li> <li>*Materials/s</li> <li>Item partially</li> <li>To furnish th</li> <li>suppression 9940-10-Q a</li> <li>Contract# 4</li> <li>*Materials/s</li> <li>To furnish th</li> <li>suppression 9940-10-Q a</li> <li>Contract# 4</li> <li>*Materials/s</li> <li>Item partially</li> <li>To furnish th</li> <li>suppression 9940-10-Q a</li></ul></li></ul></li></ul>	nspect/Test/Maintain the City of San Diego with maintenance inspections of fire on systems at various City Facilities and libraries per Bid as needed for period 07/01/2018 - 06/30/2019. 4600002050 Ily delivered nspect/Test/Maintain the City of San Diego with maintenance inspections of fire on systems at various City Facilities and libraries per Bid as needed for period 07/01/2018 - 06/30/2019. 4600002050 Supplies may be subject to sales tax. Pay per invoice.*	06/30/2019 06/30/2019	3 EA 3 EA	380.00	EA	USD	1,140.00
<ul> <li>Item partially</li> <li>5 Quarterly In</li> <li>To furnish th suppression 9940-10-Q a</li> <li>Contract# 4 Item partially</li> <li>6 Quarterly In</li> <li>To furnish th suppression 9940-10-Q a</li> <li>Contract# 4 *Materials/s</li> <li>Item partially</li> <li>7 Quarterly In</li> <li>To furnish th suppression 9940-10-Q a</li> <li>Contract# 4</li> <li>*Materials/s</li> <li>Item partially</li> <li>To furnish th suppression 9940-10-Q a</li> <li>Contract# 4</li> <li>*Materials/s</li> <li>Item partially</li> <li>To furnish th suppression 9940-10-Q a</li> <li>8 Annual Insp To furnish th suppression 9940-10-Q a</li> </ul>	Ily delivered  Inspect/Test/Maintain  the City of San Diego with maintenance inspections of fire on systems at various City Facilities and libraries per Bid as needed for period 07/01/2018 - 06/30/2019.  4600002050 Ily delivered  nspect/Test/Maintain the City of San Diego with maintenance inspections of fire on systems at various City Facilities and libraries per Bid as needed for period 07/01/2018 - 06/30/2019.  4600002050 Supplies may be subject to sales tax. Pay per invoice.*  Ily delivered	06/30/2019					
<ul> <li>To furnish th suppression 9940-10-Q a</li> <li>Contract# 4 Item partially</li> <li>G Quarterly In</li> <li>To furnish th suppression 9940-10-Q a</li> <li>Contract# 4</li> <li>*Materials/s</li> <li>Item partially</li> <li>To furnish th suppression 9940-10-Q a</li> <li>Contract# 4</li> <li>*Materials/s</li> <li>Item partially</li> <li>To furnish th suppression 9940-10-Q a</li> <li>Contract# 4</li> <li>*Materials/s</li> <li>Item partially</li> <li>To furnish th suppression 9940-10-Q a</li> <li>To furnish th suppression 9940-10-Q a</li> </ul>	the City of San Diego with maintenance inspections of fire on systems at various City Facilities and libraries per Bid as needed for period 07/01/2018 - 06/30/2019. 4600002050 Ily delivered <b>nspect/Test/Maintain</b> the City of San Diego with maintenance inspections of fire on systems at various City Facilities and libraries per Bid as needed for period 07/01/2018 - 06/30/2019. 4600002050 Supplies may be subject to sales tax. Pay per invoice.*	06/30/2019					
<ul> <li>suppression 9940-10-Q a</li> <li>Contract# 4 Item partially</li> <li>G Quarterly In</li> <li>To furnish th suppression 9940-10-Q a</li> <li>Contract# 4</li> <li>*Materials/s</li> <li>Item partially</li> <li>To furnish th suppression 9940-10-Q a</li> <li>Contract# 4</li> <li>*Materials/s</li> <li>Item partially</li> <li>Contract# 4</li> <li>*Materials/s</li> <li>Item partially</li> <li>To furnish th suppression 9940-10-Q a</li> <li>Contract# 4</li> <li>*Materials/s</li> <li>Item partially</li> <li>To furnish th suppression 9940-10-Q a</li> <li>Annual Insp To furnish th suppression 9940-10-Q a</li> </ul>	n systems at various City Facilities and libraries per Bid as needed for period 07/01/2018 - 06/30/2019. 4600002050 Ily delivered nspect/Test/Maintain the City of San Diego with maintenance inspections of fire in systems at various City Facilities and libraries per Bid as needed for period 07/01/2018 - 06/30/2019. 4600002050 supplies may be subject to sales tax. Pay per invoice.* Ily delivered	06/30/2019	3 EA	570.00	EA	USD	1,710.0
<ul> <li>Item partially</li> <li>G Quarterly In</li> <li>To furnish th suppression 9940-10-Q a</li> <li>Contract# 4 *Materials/s</li> <li>Item partially</li> <li>To furnish th suppression 9940-10-Q a</li> <li>Contract# 4</li> <li>*Materials/s</li> <li>Item partially</li> <li>To furnish th suppression 9940-10-Q a</li> <li>Contract# 4</li> <li>*Materials/s</li> <li>To furnish th suppression 9940-10-Q a</li> </ul>	Ily delivered nspect/Test/Maintain the City of San Diego with maintenance inspections of fire on systems at various City Facilities and libraries per Bid as needed for period 07/01/2018 - 06/30/2019. 4600002050 'supplies may be subject to sales tax. Pay per invoice.*		3 EA	570.00	EA	USD	1,710.0
To furnish th suppression 9940-10-Q a Contract# 4 *Materials/s 7 Quarterly In To furnish th suppression 9940-10-Q a Contract# 4 *Materials/s tem partially 8 Annual Insp To furnish th suppression 9940-10-Q a	the City of San Diego with maintenance inspections of fire on systems at various City Facilities and libraries per Bid as needed for period 07/01/2018 - 06/30/2019. 4600002050 //supplies may be subject to sales tax. Pay per invoice.*		3 EA	570.00	EA	USD	1,710.0
<ul> <li>suppression 9940-10-Q a</li> <li>Contract# 4</li> <li>*Materials/s</li> <li>Item partially</li> <li>7 Quarterly In</li> <li>To furnish th suppression 9940-10-Q a</li> <li>Contract# 4</li> <li>*Materials/s</li> <li>Item partially</li> <li>8 Annual Insp To furnish th suppression 9940-10-Q a</li> </ul>	on systems at various City Facilities and libraries per Bid as needed for period 07/01/2018 - 06/30/2019. 4600002050 Supplies may be subject to sales tax. Pay per invoice.*						
*Materials/s Item partially 7 Quarterly In 7 Quarterly In 7 Quarterly In 7 Contract# 4 *Materials/s **** Item partially 8 Annual Insp To furnish th suppression 9940-10-Q a	supplies may be subject to sales tax. Pay per invoice.*						
**** Item partially 7 Quarterly In To furnish th suppression 9940-10-Q a Contract# 4 *Materials/s **** Item partially 8 Annual Insp To furnish th suppression 9940-10-Q a	lly delivered						
Rein partially     To furnish th     suppression     9940-10-Q a     Contract# 4     *Materials/s     tem partially     To furnish th     suppression     9940-10-Q a	·						
To furnish th suppression 9940-10-Q a Contract# 4 *Materials/s Item partially 8 Annual Insp To furnish th suppression 9940-10-Q a	nspect/Test/Maintain						
suppression 9940-10-Q a Contract# 4 *Materials/s Item partially 8 Annual Insp To furnish th suppression 9940-10-Q a		06/30/2019	3 EA	680.00	EA	USD	2,040.0
*Materials/s  tem partially <b>8 Annual Insp</b> To furnish th suppression 9940-10-Q a	the City of San Diego with maintenance inspections of fire on systems at various City Facilities and libraries per Bid as needed for period 07/01/2018 - 06/30/2019.						
**** Item partially 8 Annual Insp To furnish th suppression 9940-10-Q a	4600002050						
8 Annual Insp To furnish th suppression 9940-10-Q a	supplies may be subject to sales tax. Pay per invoice.*						
To furnish th suppression 9940-10-Q a	lly delivered						
suppression 9940-10-Q a	pect/Test/Maintain	06/30/2019	93 EA	95.00	EA	USD	8,835.0
Contract# 4	the City of San Diego with maintenance inspections of fire on systems at various City Facilities and libraries per Bid as needed for period 07/01/2018 - 06/30/2019.						
	4600002050						
*Materials/s	supplies may be subject to sales tax. Pay per invoice.*						
**** Item partially	lly delivered						
9 Annual Insp	pect/Test/Maintain	06/30/2019	1 EA	145.00	EA	USD	145.0
The Terms and Condit	itions of this Burchass Order are susilable at http://	www.sandiego.gov	v/purchasing/vendor	SEE	L٨	ST F	PAGE
	itions of this Purchase Order are available at http://					TOT	





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoN	Unit Price/Prc Uom Conv Factor	Extended Price
	To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.*				
10	Annual Inspect/Test/Maintain	06/30/2019	10 EA		USD 1,900.00
	To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019.				
	Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.*				
***	Item partially delivered				
11	Annual Inspect/Test/Maintain	06/30/2019	4 EA	285.00 EA	USD 1,140.00
	To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including Libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050				
	*Materials/supplies may be subject to sales tax. Pay per invoice.*				
***	Item partially delivered				
12	Annual Inspect/Test/Maintain	06/30/2019	1 EA	380.00 EA	USD 380.00
	To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019.				
	Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.*				
13	Annual Inspect/Test/Maintain	06/30/2019	1 EA	570.00 EA	USD 570.00
	To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including Libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019.				
	Contract# 4600002050				
	*Materials/supplies may be subject to sales tax. Pay per invoice.*				
The Term	as and Conditions of this Purchase Order are available at http://w	ww.sandiego.go	ov/purchasing/vendor	SEE I A	
	IMPORTANT!			_	TOTAL





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro Conv Fact	: Uom or	Exten	ded Price
***	Item completely delivered						
14	Annual Inspect/Test/Maintain	06/30/2019	1 EA	680.00	EA	USD	680.0
	To furnish the City of San Diego with maintenance inspections of f suppression systems at various City Facilities, including Libraries Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019.						
	Contract# 4600002050						
	*Materials/supplies may be subject to sales tax. Pay per invoice.*						
15	Five Year Inspect/Test/Maintain	06/30/2019	10 EA	190.00	EA	USD	1,900.0
	To furnish the City of San Diego with maintenance inspections of f suppression systems at various City Facilities, incluidng libraries p Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019.						
	Contract# 4600002050						
	*Materials/supplies may be subject to sales tax. Pay per invoice.*						
***	Item partially delivered						
16	Five Year Inspect/Test/Maintain	06/30/2019	20 EA	285.00	EA	USD	5,700.0
	To furnish the City of San Diego with maintenance inspections of f suppression systems at various City Facilities, including Libraries p Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019.						
	Contract# 4600002050						
	*Materials/supplies may be subject to sales tax. Pay per invoice.*						
****	Item partially delivered						
17	Five Year Inspect/Test/Maintain	06/30/2019	3 EA	380.00	EA	USD	1,140.0
	To furnish the City of San Diego with maintenance inspections of f suppression systems at various City Facilities, including Libraries p Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019.						
	Contract# 4600002050						
	*Materials/supplies may be subject to sales tax. Pay per invoice.*						
****	Item partially delivered						
18	Five Year Inspect/Test/Maintain	06/30/2019	1 EA	385.00	EA	USD	385.00
	To furnish the City of San Diego with maintenance inspections of f suppression systems at various City Facilities per Bid 9940-10-Q a needed for period 07/01/2018 - 06/30/2019.						
The Term	l ns and Conditions of this Purchase Order are available at http	://www.sandiego.g	ov/purchasing/vendor	SFF			PAGE
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	e prompt payments, PO # must appear on all shipmen to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			I C	11	101	





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uo Conv Factor	n Exter	ded Price
	Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.*					
19	Five Year Inspect/Test/Maintain	06/30/2019	3 EA	485.00 EA	USD	1,455.00
	To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019.					
	Contract# 4600002050					
	*Materials/supplies may be subject to sales tax. Pay per invoice.*					
20	Five Year Inspect/Test/Maintain	06/30/2019	1 EA	580.00 EA	USD	580.00
	To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019.					
	Contract# 4600002050					
	*Materials/supplies may be subject to sales tax. Pay per invoice.*					
21	Five Year Inspect/Test/Maintain	06/30/2019	2 EA	685.00 EA	USD	1,370.00
	To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019.					
	Contract# 4600002050					
	*Materials/supplies may be subject to sales tax. Pay per invoice.*					
***	Item partially delivered					
22	Five Year Inspect/Test/Maintain	06/30/2019	2 EA	760.00 EA	USD	1,520.0
	To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries, per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019.					
	Contract# 4600002050					
	*Materials/supplies may be subject to sales tax. Pay per invoice.*					
23	Five Year Inspect/Test/Maintain	06/30/2019	3 EA	925.00 EA	USD	2,775.00
	To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries per					
The Term	ns and Conditions of this Purchase Order are available at http://w	ww.sandiego.g	ov/purchasing/vendor	SEE L	AST	PAGF
	IMPORTANT!			1		
o ensur	e prompt payments, PO # must appear on all shipments o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	and invoices;	all invoices must be	-		





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24	Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.*					
24	*Materials/supplies may be subject to sales tax. Pay per invoice.*					
24						
24	Five Year Inspect/Test/Maintain					
		06/30/2019	1 EA	1140.00 EA	USD	1,140.00
	To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019.					
	Contract# 4600002050					
	*Materials/supplies may be subject to sales tax. Pay per invoice.*					
	Department Contact: Olabisi Opeodu 619-525-8583					
	Billing Contact: FacilitiesPayables@sandiego.gov					
25	Five Year Inspect/Test/Maintain	06/30/2019	1 EA	3985.00 EA	USD	3,985.00
	To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019.					
	Contract# 4600002050					
	*Materials/supplies may be subject to sales tax. Pay per invoice.*					
	TDepartment Contact: Olabisi Opeodu 619-525-8583					
	Billing Contact: FacilitiesPayables@sandiego.gov					
26	Weekly Inspect/Test/Maintain	06/30/2019	50 EA	95.00 EA	USD	4,750.00
	To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019.					
	Contract# 4600002050					
	*Materials/supplies may be subject to sales tax. Pay per invoice.*					
	Department Contact: Olabisi Opeodu 619-525-8583					
****	Billing Contact: FacilitiesPayables@sandiego.gov Item partially delivered					
27	Semi-annual Kitchen Insp/Te/Maintain	06/30/2019	14 EA	119.00 EA	USD	1,666.00
	To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019.					
	Contract# 4600002050					
	*Materials/supplies may be subject to sales tax. Pay per invoice.*					
The Terms	s and Conditions of this Purchase Order are available at http://v	vww.sandiego.go	ov/purchasing/vendor	000		
	IMPORTANT!			SEE L/ FOR	TOT	
To ensure directed to	prompt payments, PO # must appear on all shipments Billing Contact person at Bill-To address listed above	and invoices;	all invoices must be			





Date: 11/01/2018 P

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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Orc	UoM	Unit Price/Pr Conv Fac		Exte	nded Price
	Department Contact: Olabisi Opeodu 619-525-8583							
***	Billing Contact: FacilitiesPayables@sandiego.gov Item partially delivered							
28	Annual Kitchen Inspection/Test/Maintain	06/30/2019	6	EA	119.00	EA	USD	714.00
	To furnish the City of San Diego with maintenance inspections of fi suppression systems at various City Facilities, incluidng libraries p Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019.							
	Contract# 4600002050							
	*Materials/supplies may be subject to sales tax. Pay per invoice.*							
	Department Contact: Olabisi Opeodu 619-525-8583							
	Billing Contact: FacilitiesPayables@sandiego.gov							
29	Miscellaneous Parts needed for repairs	06/30/2019	39,903.88 I	EA	1.00	EA	USD	39,903.88
	To furnish the City of San Diego with maintenance inspections of fi suppression systems at various City Facilities, including libraries p Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019.							
	Contract# 4600002050							
	*Materials/supplies may be subject to sales tax. Pay per invoice.*							
	Department Contact: Olabisi Opeodu 619-525-8583							
	Billing Contact: FacilitiesPayables@sandiego.gov							
	Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified at SDMC sections 22.4201 through 22. LWO requires payment of minimum hourly wage rates and other b unless an exemption applies. SDMC section 22.4225 requires eac Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. LWC and health benefit rates are adjusted annually in accordance with s section 22.4220(b) to reflect the Consumer Price Index. Service contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rates to employees on July 1 of each year. In addition, Contractor agrees to require all of its subcontractors, sublessees, and concessionaires subject to the LWO to comply with the LWO and all applicable regu and rules. 1.1. Exemption from Living Wage Ordinance. Pursuant to SDMC s 22.4215, this Contract may be exempt from the LWO. For a detern on this exemption, Contractor must complete the Living Wage Ord Application for Exemption.	enefits h SDMC covered o ulations section mination						
****	Item partially delivered							
The Tern	ns and Conditions of this Purchase Order are available at http	://www.sandiego.g	ov/purchasing/ver	ndor				
		.,,	e., paronaoing/ver		Line Item	Total S	6	122,828.88
	IMPORTANT!				Тах	9	5	0.00
To ensur	e prompt payments, PO # must appear on all shipmer to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	nts and invoices;	; all invoices mu	st be	PO Total	9	5	122,828.88