



City of San Diego PURCHASE ORDER

PO No. 4500106393

Date: 11/05/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: JUDITH GARCIA Telephone: E-Mail: garciaj@pd.sandiego.gov
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Vendor: Russell Sigler Inc PO Box 749472 Los Angeles CA 90074-9472 Vendor ID: 10022545 Telephone: 714-578-5100 E-Mail: DALunan@siglers.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		HVAC Material, Supplies & Equip. Provide the City of San Diego/Facilities Division with as needed HVAC material, supplies and equipment that is not normally kept in City store rooms, is not immediately available through MRO vendors and that is required for City forces for immediate completion of work in progress for the period of 07/01/18-06/30/19 in accordance with San Diego Municipal code 22.3208 (f). Update Insurance as required. Dept Contact: Alfonso Jordan 619-723-9377 Dept Billing: Yukiko Kawai 619 525-8545 Email: ykawai@sandiego.gov **** Item partially delivered	06/30/2019	30,000 EA	1.00 EA	USD 30,000.00
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 \$ 30,000.00 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 \$ 30,000.00