



City of San Diego PURCHASE ORDER

PO No. 4500106786

Date: 11/23/2018 **Page 1 of 1**

Ship To: GS HVAC SUPERVISOR/TRADES HVAC SUPERVISOR-TRADES 1245 CAMINITO CENTRO San Diego CA 92102-1801	Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	Billing Contact: ROSITA RAVELO Telephone: E-Mail: rravelo@sandiego.gov
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Vendor: The Trane Company P.O. Box 98167 Chicago IL 60693 Vendor ID: 10011040 Telephone: 858-576-2500 E-Mail: eortiz@trane.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@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		Project: Mira Mesa Library HVAC Replacement (B18080) Seven outdoor TWA heat pump units and two air handler units for the Mira Mesa Library per vendor quote # W3-82301-1R2. Dept. Contact: Amanda Leos @ 619-525-8535 *Please send invoice to FacilitiesPayables@sandiego.gov PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. **** Item completely delivered	06/30/2019	49,888.25 EA	1.00 EA	USD 49,888.25

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 49,888.25 Tax \$ 0.00
IMPORTANT!	
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 \$ 49,888.25