



City of San Diego PURCHASE ORDER

PO No. 4500107896

Date: 01/28/2019 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Community Parks II 202 C Street, MS 804C San Diego CA 92101	Billing Contact: JUDITH GARCIA Telephone: E-Mail: garciaj@pd.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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Chicano Park Project HVAC materials for Chicano Park Community Center Department Contact: Alfonso Jordan 619-525-8549 Billing Contact: Yukiko Kawai 619-525-8545 Email: Facilitiespayables@sandiego.gov	06/30/2019	36,527.25 EA	1.00 EA	USD 36,527.25
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 \$	36,527.25
IMPORTANT!		Tax \$	0.00
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 \$	36,527.25