



City of San Diego

PURCHASE ORDER

PO No. 4500031954

Ship To: GS HVAC SUPERVISOR/TRADES HVAC SUPERVISOR-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: HVAC Bill To: GS HVAC SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/05/2012 Page 1 of 2 Billing Contact: ALICIA CATER Telephone:
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Vendor: The Trane Company dba San Diego Trane 3565 Corporate Ct San Diego CA 92123-2415 Vendor ID: 20000570 Phone: 858-576-2500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Frank Moreno Telephone: 619-235-5212
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN Provide the City of San Diego/Facilities Division HVAC Crew with programming, evaluation, troubleshooting, inspection, maintenance, repairs, equipment and parts for period 07/01/2012 through 06/30/2013. Dept. Contact: Calvin Yeldell @ (619)525-8534 *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*	60,000 EA	USD 1.00	USD 60,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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