



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034132

Ship To: MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Center ID: EMTS	Bill To: MWWD - EM&TS TECH SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/03/2012 Page 1 of 4
			Billing Contact: PERLA SILVA Telephone:

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY13 MAINT SERVICE HVAC TRANE HVAC MAINTENANCE FOR NTC. FOR PERIOD 07/01/2012 THROUGH 06/30/2013 REPLACES PO 4500022770 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 *SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123 *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*	53,600 EA	USD 1.00	USD 53,600.00
2	DEPT OPEN FY13 MAINT SERVICE WALA HVAC MAINTENANCE AT ALVARADO. FOR PERIOD 07/01/2012 THROUGH 06/30/2013 REPLACES PO 4500022770 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123 *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*	122,000 EA	USD 1.00	USD 122,000.00
3	DEPT OPEN FY13 SERVICE ALV EMERGENCY REPAIR SERVICE AS NEEDED AT ALVARADO FOR PERIOD 07/01/2012 THROUGH 06/30/2013 REPLACES PO 4500022770 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123 *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*	5,000 EA	USD 1.00	USD 5,000.00
4				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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	DEPT OPEN FY13 SERVICE REPAIR NTC EMERGENCY REPAIR SERVICE AS NEEDED AT NTC FOR PERIOD 07/01/2012 THROUGH 06/30/2013 REPLACES PO 4500022770 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123 *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*	7,000 EA	USD 1.00	USD 7,000.00
5	FY13 MOD LINE 2 MODIFICATION TO LINE 2: ADDITIONAL FUNDS FOR HVAC MAINTENANCE AT ALVARADO. DEPARTMENT: DAVID MAGPALI @ 619-758-2306	19,176 EA	USD 1.00	USD 19,176.00
6	FY13 MOD LINE 3 MODIFICATION TO LINE 3: ADDITIONAL FUNDS FOR SERVICE TO HVAC AT ALAVARADO. DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306	5,000 EA	USD 1.00	USD 5,000.00
7	FY13 MOD NTC LAB DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 HVAC SERVICES AND EMERGENCY REPAIRS AT EMTS NTC LAB. FY13	6,000 EA	USD 1.00	USD 6,000.00
8	FY13 MOD ALV LAB DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306	4,794 EA	USD 1.00	USD 4,794.00

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	ADDITIONAL SERVICE HOURS FOR HVAC AT ALVARADO LAB. FY13.			

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