



City of San Diego

PURCHASE ORDER

PO No. 4500044608

Ship To: Center ID: HVAC GS HVAC SUPERVISOR/TRADES HVAC SUPERVISOR-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS HVAC SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/13/2013 Page 1 of 2
		Billing Contact: ARCHY ONYEISE 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 DESTINATION Deliver on or before: 06/30/2014
	Buyer: Jeffrey Platt Telephone: 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open Provide the City of San Diego/Facilities Division HVAC Crew with programming, evaluation, troubleshooting, inspection, maintenance, repairs, equipment and parts for the period of 07/01/2013 - 06/30/2014. *Service contract Dept. Contact: Calvin Yeldell @ (619)525-8534	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>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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