



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500053102

<b>Ship To:</b> GS HVAC SUPERVISOR/TRADES HVAC SUPERVISOR-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Center ID:</b> HVAC GS HVAC SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> GS HVAC SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801
		<b>Date:</b> 07/07/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> SANDRA BROLLINI  <b>Telephone:</b>

<b>Vendor:</b> Atwater Supply DBA Johnstone Supply 4320 Pacific Hwy San Diego CA 92110-3106  <b>Vendor ID:</b> 10007179 <b>Phone:</b> 619-298-7168	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open - Supplies</b> Provide materials/supplies to Facilities Maintenance as needed from 7/1/2014- 06/30/2015  City Contact: Calvin Yeldell @ 619-525-8534 Dept Billing: Monique Ferguson 619 525-8545	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b>  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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