



City of San Diego PURCHASE ORDER

PO No. 4500053424

Ship To: Center ID: FDSP SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 07/13/2014 Page 1 of 2
		Billing Contact: EILEEN POLANSKI Telephone:

Vendor: cAir 88 Inc dba Crownair Aviation - ACH payment 3753 John J Montgomery Dr San Diego CA 92123-1732 Vendor ID: 10018380 Phone: 858-277-1453	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Small Fasteners;15-191213-0011 Provide small fasteners as required for San Diego Fire-Rescue Air Operations Division Period 07/01/2014 - 06/30/2015 Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov	3,500 EA	USD 1.00	USD 3,500.00
2	Dept Open- Aviation Fuel Furnish aviation fuel per pricing terms and conditions of contract #4600001562. Period 07/01/2014 - 06/30/2015 Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov	260,000 EA	USD 1.00	USD 260,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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