



# City of San Diego PURCHASE ORDER

**PO No.** 4500065953

<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 <b>Bill To:</b> GS HVAC SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 07/01/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> JUDITH GARCIA <b>Telephone:</b>
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<b>Vendor:</b> Southern California Air Cond Supply 1000 N Johnson Ave El Cajon CA 92020-1915  <b>Vendor ID:</b> 10013423 <b>Phone:</b> 619-440-4162	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Maureen Medvedyev <b>Telephone:</b> 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>Dept Open</b> Provide the City of San Diego/Facilities Division with as needed HVAC material, supplies and equipment that is not normally kept in City store rooms, is not immediately available through MRO vendors and that is required for City forces for immediate completion of work in progress for the period of 07/01/15- 06/30/16 in accordance with San Diego Municipal code 22.3208 (f).  City Contact: Alfonso Jordan @ 619-525-8549. Dept billing: Monique Ferguson 619 525-8535 Email: mferguson@sandiego.gov  Requisition# <hr style="width: 80%; margin-left: 0;"/>	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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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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