



City of San Diego PURCHASE ORDER

PO No. 4500035779

Ship To: GS HVAC SUPERVISOR/TRADES HVAC SUPERVISOR-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: HVAC Bill To: GS HVAC SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/30/2012 Page 1 of 2 Billing Contact: ALICIA CATER Telephone:
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Vendor: US Air Conditioning Dist LLC PO Box 1111 La Puente CA 91749-1111 Vendor ID: 20000560 Phone: 858-279-9502	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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN Provide the City of San Diego/Facilities Division with HVAC parts, supplies, materials and automation controls for period 07/01/2012 through 06/30/2013. *Materials/supplies may be subject to sales tax, pay per invoice* Dept. Contact: Calvin Yeldell @ (619)525-8534	40,000 EA	USD 1.00	USD 40,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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