



City of San Diego

PURCHASE ORDER

PO No. 4500036754

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/27/2012 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: Johnson Controls Inc 9630 Ridgehaven Ct Ste A San Diego CA 92123-5605 Vendor ID: 20000340 Phone: 866-283-6733	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	DEPT OPEN FY13 ANNUAL MAINT & REPAIR Provide annual maintenance service and repairs for AC/Heating/Ventilation unit repairs at North City for period 07/01/2012 through 06/30/2013 Department Contact: Rey Sacro (858)824-6042 REPLACED PO 4500026580 *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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Notes:	ss1341			

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