



City of San Diego

PURCHASE ORDER

PO No. 4500043962

Ship To: GS HVAC SUPERVISOR/TRADES HVAC SUPERVISOR-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: HVAC GS HVAC SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS HVAC SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801
		Date: 08/01/2013 Page 1 of 2 Billing Contact: JULIE HUMPHRIES Telephone:

Vendor: Atwater Supply DBA Johnstone Supply 4320 Pacific Hwy San Diego CA 92110-3106 Vendor ID: 10007179 Phone: 619-298-7168	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2014 Buyer: Jeffrey Platt Telephone: 619-235-5723
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN Provide materials/supplies to Facilities Maintenance as needed from 7/2/2013-06/30/2014. City Contact: Calvin Yeldell @ 619-525-8534 Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov	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/	<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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