



# City of San Diego PURCHASE ORDER

**PO No. 4500043995**

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

<b>Vendor:</b>  US Air Conditioning Distributors 16900 Chestnut St City Of Industry CA 91748-1012  <b>Vendor ID:</b> 10008260 <b>Phone:</b> 858-278-9502	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Jeffrey Platt  <b>Telephone:</b> 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open</b>  Provide the City of San Diego/Facilities Division with HVAC parts, supplies, materials and automation controls for the period of 07/01/13 - 06/30/14.  *Materials/supplies are subject to sales tax, pay per invoice.  Dept. Contact: Calvin Yeldell @ (619)525-8534	30,000 EA	USD 1.00	USD 30,000.00

<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>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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