



City of San Diego

PURCHASE ORDER

PO No. 4500043996

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: 08/01/2013 Page 1 of 2 Billing Contact: JULIE HUMPHRIES Telephone:
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Vendor: Allied Refrigeration Inc 7865 Ostrow St San Diego CA 92111-3602 Vendor ID: 20000032 Phone: 619-440-8022	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 the City of San Diego/Facilities Division with HVAC and refrigeration parts and supplies for the period of 07/01/13 - 06/30/14. *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE Dept. Contact: Calvin Yeldell @ (619)525-8534 Billing Contact: Julie Humphries @ 619-525-8504 or at humphriesj@sandiego.gov	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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