



City of San Diego

PURCHASE ORDER

PO No. 4500044411

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: 08/09/2013 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: Johnson Controls Inc PO Box 730068 Dallas TX 75373-0068 Vendor ID: 10007169 Phone: 858-560-9966	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 FY14-NC SS1341 ANNUAL MAINT Provide annual maintenance service and repairs for AC/Heating/Ventilation unit repairs. At North City From 7/1/13 thru 6/30/14 Department Contact: Rey Sacro (858)824-6042 REPLACED PO 4500036754	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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