



City of San Diego PURCHASE ORDER

PO No. 4500046208

Ship To: Center ID: PRRA P & R BP PARK RANGER PROGRAM 2125 PARK BLVD STE 2 SAN DIEGO CA 92101-4753	Bill To: P & R BP PARK RANGER PROGRAM 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 09/04/2013 Page 1 of 2
		Billing Contact: INGAR JONES Telephone:

Vendor: Ferrelgas Inc 8088 Miramar Rd San Diego CA 92126-4338 Vendor ID: 10013056 Phone: 858-271-4400	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 08/30/2013
	Buyer: Raffy Navarro Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Provide & Install Propane Tank Provide and install new D760AH1000-1,000 gallon high leg dispenser tank dispensing system cabin with one hp electric motor and one inch Blackmer pump for fueling station. Includes electric hook up of dispensing system, trenching, crash posts(protective barriers), 8" thick slab with #4 rebar 12" on center 16' x 4' x 8" 2.5 yards of concrete; 3,000 psi; 4" rebar, 22 hours of labor and acquiring all necessary permits specific to propane tank requirements. City staff to assist in providing electrical wiring to the tank. For use to fuel Balboa Park trams. Department Contact: Ryan Robertson (619) 235-1120 or Bruce Martinez (619) 235-1124, MS 39 Tax \$ 1626.40 PO number must be on all invoices. Previous PO 4500041781	27,000.05 EA	USD 1.00	USD 27,000.05

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</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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