



City of San Diego

PURCHASE ORDER

PO No. 4500046786

Ship To: Center ID: GSSN GS FACILITIES MAINTENANCE SEE NOTES BELOW SAN DIEGO CA 92101	Bill To: GS FACILITIES MAINTENANCE ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 09/18/2013 Page 1 of 2
		Billing Contact: JULIE HUMPHRIES Telephone:

Vendor: Pyro Comm Systems Inc 5115 Avenida Encinas Ste G Carlsbad CA 92008-4387 Vendor ID: 20000525 Phone: 760-930-6014	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014
	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN To furnish the City of San Diego with maintenance of the fire alarm systems at various City Facilities per Bid No. 10023401-12-Q for period 07/31/2013 through 06/30/2014. Contract# 4600001156 *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE* Dept. Contact: Josh Lahmann @ (619)525-8567 Billing Contact: Julie humphries @ 619-525-8504 or humphriesj@sandiego.gov	55,000 EA	USD 1.00	USD 55,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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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