



City of San Diego PURCHASE ORDER

PO No. 4500050430

Ship To: Center ID: PFMD POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 03/05/2014 Page 1 of 3
		Billing Contact: JENNIFER FUNG Telephone:

Vendor: The Trane Company dba San Diego Trane 3565 Corporate Ct San Diego CA 92123-2415 Vendor ID: 20000570 Phone: 858-576-2500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	60 Ton Trane Air Cool Chiller #1 Model #CGAM060F2 Air-Cooled Chiller, Scroll Compressors - \$38,200.00 460V / 60HZ / 3PH Freight included with chiller (Trane Standard) One year warranty included with chiller (Trane Standard) Material and Accessories Pipe, isolators - \$15,600.00 Non-Deductible Tax	1 EA	USD 53,800.00	USD 53,800.00 USD 4,304.00
2	60 Ton Trane Air Cool Chiller #2 Model #CGAM060F2 Air-Cooled Chiller, Scroll Compressors - \$38,200.00 460V / 60HZ / 3PH Freight included with chiller (Trane Standard) One year warranty included with chiller (Trane Standard) Material and Accessories Pipe, isolators - \$15,600.00 Non-Deductible Tax	1 EA	USD 53,800.00	USD 53,800.00 USD 4,304.00
3	Material Handling, Transport Site delivery - \$2,438.00 Rigging (crane street control) - \$12,670.00 Permits - \$1,100.00 Labor - \$13,994.00 Insulation - \$1,700.00 Subs - \$8,154.00 ***** Requestor: Alfonso Jordan	2 EA	USD 40,056.00	USD 80,112.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	(619)985-6216 MS:770 Analyst: Allegra Pajot (619)531-2110 MS:715 To ensure prompt payment, please mail all invoices within 5 business days of service to: San Diego Police Department Attn Accounts Payable 1401 Broadway MS:715 San Diego CA 92101			

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	Notes: PRICING PER TCPN CONTRACT #R5045 **PROPOSAL NO. 1172014-REV4-2**			

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