



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500050971

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: 04/01/2014 Page 1 of 2 Billing Contact: ARCHY ONYEISE Telephone:
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Vendor: Russell Sigler Inc. PO Box 749472 Los Angeles CA 90074-9472 Vendor ID: 10022545 Phone: 714-578-5100	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>HVAC Replacement Equipment</p> <p>Provide per Quote #13DCA-543 Dated 12-4-2013 for Montgomery Airport project:</p> <p>1 ea. 15ton HP Split Carrier 40RUQ/38AUQ size 16 208-230 3 phase 1 ea. 6 ton Package Carrier 48HC size 7 208-230 3 phase 1 ea. 3 ton Package Carrier 48VLNA size 36 1 pkg Controls Package as quoted VAV control for above mentioned equipment</p> <p>City Contact: Calvin Yeldell @ 619-525-8534 Billing Contact: Julie Humphries @ 619-525-8504</p>	44,989.56 EA	USD 1.00	USD 44,989.56

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p>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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	Notes: SOLE SOURCE # 3085 ON FILE WITH P(>&<)>C			

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