



City of San Diego PURCHASE ORDER

PO No. 4500051927

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: 05/09/2014 Page 1 of 2
		Billing Contact: JULIE HUMPHRIES Telephone:

Vendor: Alturdyne 660 Steele St El Cajon CA 92020-1630 Vendor ID: 10016545 Phone: 619-440-5531	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN CITY OPERATIONS BUILDING SPARTAN TURBINE CONTROL UPGRADE PROJRCT CONTACT: DAVE PREVOST 619-525-8543 PO THRU 06/30/2014. INSURANCE TO BE UPDATED AS REQUIRED.	58,790 EA	USD 1.00	USD 58,790.00

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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