



# City of San Diego PURCHASE ORDER

**PO No.** 4500052884

<b>Ship To:</b> GS HVAC SUPERVISOR/TRADES HVAC SUPERVISOR-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Center ID:</b> HVAC <b>Bill To:</b> GS HVAC SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 06/30/2014 <b>Page 1 of 2</b> <b>Billing Contact:</b> Monique Ferguson <b>Telephone:</b>
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<b>Vendor:</b> Allied Refrigeration Inc PO Box 2411 Long Beach CA 90801-2411  <b>Vendor ID:</b> 10016539 <b>Phone:</b> 619-440-8022	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Maureen Medvedyev <b>Telephone:</b> 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENT OPEN-ALLIED REFRIDGERATION</b> Provide the City of San Diego/Facilities Division with HVAC and refrigeration parts and supplies as may be required for the period of 07/01/14 - 06/30/15.  *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE  Dept. Contact: Alfonso Jordon 619-723-9377 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b> 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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