



City of San Diego PURCHASE ORDER

PO No. 4500056116

Ship To: Center ID: BMBL GS BLDG MAINT SUPERVISOR/ TRADES BLDG MAINT SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS BLDG MAINT SUPERVISOR/ TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/27/2014 Page 1 of 2
		Billing Contact: Monique Ferguson Telephone:

Vendor: Fire Watch 427 El Cajon Blvd El Cajon CA 92020-4307 Vendor ID: 10013087 Phone: 619-299-3473	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN-FIREWATCH To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities per Bid 9940-10-Q for period 07/01/2014 - 06/30/2015. *Materials/supplies may be subject to sales tax. Pay per invoice.* Department Contact: Josh Lahmann 619-525-8567 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov	75,000 EA	USD 1.00	USD 75,000.00
2	DEPARTMENT OPEN To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities per Bid 9940-10-Q for period 07/01/2014 - 06/30/2015. *Materials/supplies may be subject to sales tax. Pay per invoice.* Department Contact: Josh Lahmann 619-525-8567 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov	1,900 EA	USD 1.00	USD 1,900.00

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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