



# City of San Diego PURCHASE ORDER

**PO No. 4500057326**

<b>Ship To:</b> Center ID: FDSP SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Bill To:</b> SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Date:</b> 09/14/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> EILEEN POLANSKI  <b>Telephone:</b>

<b>Vendor:</b> Pratt And Whitney Canada Corp 1000 Marie Victorian Blvd LONGUEUIL QC J4G 1A1 CANADA  <b>Vendor ID:</b> 10003886 <b>Phone:</b> 450-468-3331	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-Helicopter Repair;15-191213-20</b> Provide helicopter service repairs and maintenance for San Diego Fire-Rescue Air Operations Division as required for period 07/01/14 - 06/30/15  Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov	100,000 EA	USD 1.00	USD 100,000.00

<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>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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	<b>Notes:</b> SS 3436			

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