



City of San Diego

PURCHASE ORDER

PO No. 4500057486

Ship To: SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Center ID: FDMM Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 09/16/2014 Page 1 of 2 Billing Contact: Jay Alvarado Telephone:
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Vendor: Global Power Group Inc 12060 Woodside Avenue Lakeside CA 92040-2916 Vendor ID: 10017167 Phone: 619-579-1221-2	Terms: DNU Within 10 days 1 % cash discoun Delivery Terms: Destination Deliver on or before: 11/20/2014 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	GENERATOR SERVICE;14-0014 PROVIDE THE CITY OF SAN DIEGO FIRE-RESCUE DEPARTMENT WITH QUARTERLY AND ANNUAL INSPECTIONS, PREVENTATIVE MAINTENANCE, AND REPAIRS AS NEEDED ON EMERGENCY GENERATORS LOCATED AT ALL SDFD FACILITIES BETWEEN PERIOD 07/01/2014 - 11/20/2014 REFERENCE CONTRACT NO. 4600000071 MATERIALS AND SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE INSURANCE TO BE UPDATED AS REQUIRED	40,000 EA	USD 1.00	USD 40,000.00
2	GENERATOR SERVICE;15-0109 PROVIDE THE CITY OF SAN DIEGO FIRE-RESCUE DEPARTMENT WITH QUARTERLY AND ANNUAL INSPECTIONS, PREVENTATIVE MAINTENANCE, AND REPAIRS AS NEEDED ON EMERGENCY GENERATORS LOCATED AT ALL LIFEGUARD FACILITIES BETWEEN PERIOD 07/01/2014 - 11/20/2014 REFERENCE CONTRACT NO. 4600000071 MATERIALS AND SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE INSURANCE TO BE UPDATED AS REQUIRED DEPARTMENT CONTACT: MARK TONAI 619-980-7843 BILLING: SDFD LOGISTICS 3870 KEARNY VILLA ROAD SAN DIEGO, CA 92123 INSURANCE TO BE UPDATED AS REQUIRED	500 EA	USD 1.00	USD 500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! 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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