



City of San Diego

PURCHASE ORDER

PO No. 4500063527

Ship To: Center ID: FDCO SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Bill To: SDFD COMMUNICATION FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Date: 04/13/2015 Page 1 of 2 Billing Contact: AMANDA AYCOX Telephone:
---	---	--

Vendor: Simplex Grinnell L P 3568 Ruffin Rd S San Diego CA 92123-2597 Vendor ID: 20000583 Phone: 858-633-9100	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2015 Buyer: Pam Glover Telephone: 619-236-5554
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	HALON SYSTEM SERVICE ;17-0003 ANNUAL SERVICE AS MAY BE REQUIRED THROUGH 6/30/2015 UPDATE INSURANCE AS REQUIRED CONTRACT 4600002002 PROPOSAL 405013 ANNUAL INSPECTION, TEST AND MAINTENANCE OF HALON FIRE SUPPRESSION SYSTEM AT: SDFD COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 DEPT CONTACT MARK TONAI 858-573-1444 BILLING CONTACT AMANDA AYCOX 858-636-4876	500 EA	USD 245.00	USD 122,500.00

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	



City of San Diego PURCHASE ORDER

PO No. 4500063527

Ship To: SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Center ID: FDCO Bill To: SDFD COMMUNICATION FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Date: 04/13/2015 Page 2 of 2 Billing Contact: AMANDA AYCOX Telephone:
---	---	--

Vendor: Simplex Grinnell L P 3568 Ruffin Rd S San Diego CA 92123-2597 Vendor ID: 20000583 Phone: 858-633-9100	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: Buyer: Pam Glover Telephone: 619-236-5554
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">122,500.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">122,500.00</td> </tr> </table>	Line Item Total	\$	122,500.00	Tax	\$	0.00	PO Total	\$	122,500.00
Line Item Total	\$	122,500.00								
Tax	\$	0.00								
PO Total	\$	122,500.00								
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										