





# City of San Diego

## PURCHASE ORDER

### MODIFICATION

**PO No. 4500064532**

<b>Ship To:</b> Center ID: GUFA MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-GAS UTILIZATIONS FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 05/15/2015 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> Fawn Chang-Lee  <b>Telephone:</b> 858-292-6341

<b>Vendor:</b> The Trane Company dba San Diego Trane 3565 Corporate Ct San Diego CA 92123-2415  <b>Vendor ID:</b> 20000570 <b>Phone:</b> 858-576-2500	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> TanyaRadomyshelesky  <b>Telephone:</b> 619-235-5855

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

<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>	Line Item Total \$ 25,640.00 Tax \$ 2,051.20  <b>PO Total \$ 27,691.20</b>
	<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