



City of San Diego

PURCHASE ORDER

PO No. 4500064647

Ship To: GS HVAC SUPERVISOR/TRADES HVAC SUPERVISOR-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: HVAC Bill To: GS HVAC SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 05/19/2015 Page 1 of 2 Billing Contact: Monique Ferguson Telephone:
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Vendor: Allied Refrigeration Inc PO Box 2411 Long Beach CA 90801-2411 Vendor ID: 10016539 Phone: 619-440-8022	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	AP40000 C/N Heat Exchange Stock #8500003 AP4000 C/N Heat Exchange Stock#8500003 Department Contact: Calvin Yeldell 619-525-8534 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov	1 EA	USD 20,600.00	USD 20,600.00
2	PNCP2000 C/N Heat Exchange #8500003 PNCP2000 C/N Heat Exchange#8500003 Department Contact: Calvin Yeldell 619-525-8534 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov	1 EA	USD 18,750.00	USD 18,750.00
3	Sales Tax	3,148 EA	USD 1.00	USD 3,148.00

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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