



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500066025

<b>Ship To:</b> GS HVAC SUPERVISOR/TRADES HVAC SUPERVISOR-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Center ID:</b> HVAC <b>Bill To:</b> GS HVAC SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 07/02/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> Monique Ferguson <b>Telephone:</b>
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<b>Vendor:</b> Allied Refrigeration Inc PO Box 2411 Long Beach CA 90801-2411  <b>Vendor ID:</b> 10016539 <b>Phone:</b> 619-440-8022	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD - Destination <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-888-8888
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>HVAC parts and supplies - Dept Open</b> Provide the City of San Diego/Facilities Division with HVAC and refrigeration parts and supplies as may be required for the period of 07/01/15 - 06/30/16.  Provide the City of San Diego/Facilities Division with as needed Building material, supplies and equipment that is not normally kept in City store rooms, is not immediately available through MRO vendors and that is required for City forces for immediate completion of work in progress as may be required for the period of 07/01/15- 06/30/16 in accordance with San Diego Municipal code 22.3208 (f).  Department Contact: Alfonso Jordon 619-723-9377 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov	25,000 EA	USD 1.00	USD 25,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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



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