



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500068245

<b>Ship To:</b> GS BLDG MAINT SUPERVISOR/ TRADES BLDG MAINT SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Center ID:</b> BMBL <b>Bill To:</b> GS BLDG MAINT SUPERVISOR/ TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 07/23/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Monique Ferguson  <b>Telephone:</b>
---	---	--

<b>Vendor:</b>  Fire Watch 427 El Cajon Blvd El Cajon CA 92020-4307  <b>Vendor ID:</b> 10013087 <b>Phone:</b> 619-299-3473	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD- DEST  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open Maintenance inspection</b> To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities per Bid 9940-10-Q for period 07/01/2015 - 06/30/2016 as may be required.  *Materials/supplies may be subject to sales tax. Pay per invoice.*  This PO does not cover Libraries, Environmental Services, the Concourse, Police Department or Fire Department Facilities  Department Contact: Josh Lahmann 619-525-8567 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov	75,000 EA	USD 1.00	USD 75,000.00

<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	



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500068245

<b>Ship To:</b> GS BLDG MAINT SUPERVISOR/ TRADES BLDG MAINT SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Center ID:</b> BMBL <b>Bill To:</b> GS BLDG MAINT SUPERVISOR/ TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 07/23/2015 <b>Page 2 of 2</b>  <b>Billing Contact:</b> Monique Ferguson  <b>Telephone:</b>
---	---	--

<b>Vendor:</b>  Fire Watch 427 El Cajon Blvd El Cajon CA 92020-4307  <b>Vendor ID:</b> 10013087 <b>Phone:</b> 619-299-3473	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD- DEST  <b>Deliver on or before:</b>  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
--	---

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

<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>	<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;">75,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>75,000.00</b></td> </tr> </table>	Line Item Total	\$	75,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>75,000.00</b>
Line Item Total	\$	75,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>75,000.00</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										