



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500070337

<b>Ship To:</b> GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Center ID:</b> GSAD  <b>Bill To:</b> GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 08/25/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Monique Ferguson  <b>Telephone:</b>
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<b>Vendor:</b>  Ascent Elevator Services Inc 10320 Camino Santa Fe Suite A San Diego CA 92121-3103  <b>Vendor ID:</b> 10029851 <b>Phone:</b> 858-202-0110	<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>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Department Open-Elevator Repairs</b> Replacement of analog drive with a new digital drive in 4 elevators at Qualcomm Stadium  As may be required by the City through 06/30/2016  CONT No. 4600001754  * Insurance to be updated as required  Department Contact: Joshua Lahmann 619-525-8567 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov	105,472 EA	USD 1.00	USD 105,472.00

<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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