



City of San Diego PURCHASE ORDER

PO No. 4500070596

Ship To: Center ID: ELVE GS ELEVATOR-MECHANICAL ENG/ WCC ELEVATOR/MECH ENG-WCC MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS ELEVATOR-MECHANICAL ENG/ WCC ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/31/2015 Page 1 of 4
		Billing Contact: ARCHY ONYEISE Telephone:

Vendor: Otis Elevator 4949 Viewridge Ave San Diego CA 92123-1662 Vendor ID: 10024683 Phone: 858-560-5881	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Gen Funds Departments Provide Elevator maintenance service for the City of San Diego at various locations as listed below. As may be required by the City from 7/1/15- 06/30/2016 CONT No. 4600001756 * Insurance to be updated as required Balboa Administration Building Permit # 97957 Casa de Balboa – Permit # 68287 Casa de Balboa – Permit # 68288 Casa del Prado – Permit # 52389 City Administration Building Permit # 40512 City Administration Building Permit # 40513 City Administration Building Permit # 40514 City Administration Building Permit # 40515 Fire Alarm Building Permit # 115290 George Stevens Senior Center Permit # 136349 Golden Hall – Permit # 113909 Hall of Champions Permit # 114949 Hall of Champions Permit # 114950 Harbor Drive Pedestrian Bridge Permit # 149702 Harbor Drive Pedestrian Bridge Permit # 149703 La Jolla Recreation Center Permit # 114867 Library - Central – Permit # 28887, 820 E St. SD Library - Central – Permit # 28888, 820 E St. SD Library - Central – Permit # 28889, 820 E St. SD Library - Central – Permit # 28890, 820 E St. SD Library - Central – Permit # 48471, 820 E St. SD Library – City Heights -Permit # 114602 Library – La Jolla Permit # 125371 Library - Logan Heights Permit # 149744 Library – Mission Valley Permit # 119645 Library – Point Loma Permit # 125158 Library – Rancho Bernardo Permit # 106466	121,315.8 EA	USD 1.01	USD 122,528.96

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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



City of San Diego

PURCHASE ORDER

PO No. 4500070596

Ship To: Center ID: ELVE GS ELEVATOR-MECHANICAL ENG/ WCC ELEVATOR/MECH ENG-WCC MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS ELEVATOR-MECHANICAL ENG/ WCC ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/31/2015 Page 2 of 4 Billing Contact: ARCHY ONYEISE Telephone:
---	--	---

Vendor: Otis Elevator 4949 Viewridge Ave San Diego CA 92123-1662 Vendor ID: 10024683 Phone: 858-560-5881	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016 Buyer: DO NOT USE Telephone:
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Library – Valencia Park/Malcolm X Permit # 141037 Mountain View Recreation Center Permit # 129662 Museum - Aerospace Permit # 65207 Museum of Art – Permit # 41066 Museum of Art – Permit # 42564 Museum of Art – Permit # 58330 Museum of Art – Permit # 59023 Museum of Man – Permit # 79610 Museum of Man – Permit # 154090 Ocean Beach Recreation Center Permit # 149940 Old Globe Theater Permit # 70088 Old Globe Theater Permit # 103171 Parkade – Evan V. Jones Permit # 40501 Parkade – Evan V. Jones Permit # 40502 Parkade – Evan V. Jones Permit # 40503 Parkade – Evan V. Jones Permit # 40504 Park Club - Balboa Permit # 141057 Tierrasanta Pool – Permit # 106482 Tierrasanta Recreation Center Permit # 93335 War Memorial Building Permit # 119795 Del Sol Rec Ctr - Permit #158129 Del Sol Rec Ctr - Permit #158130 City contact: Josh Lahmann @ 619-525-8567 Dept Billing: Monique Ferguson 619 525-8504 Email: MFerguson@sandiego.gov Requisition#			
2	Dept Open-Repairs & Other As may be required by the City through 06/30/2016 CONT No. 460001756 * Insurance to be updated as required	75,000 EA	USD 1.01	USD 75,750.00

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	



City of San Diego PURCHASE ORDER

PO No. 4500070596

Ship To: GS ELEVATOR-MECHANICAL ENG/ WCC ELEVATOR/MECH ENG-WCC MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: ELVE Bill To: GS ELEVATOR-MECHANICAL ENG/ WCC ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/31/2015 Page 3 of 4 Billing Contact: ARCHY ONYEISE Telephone:
---	--	---

Vendor: Otis Elevator 4949 Viewridge Ave San Diego CA 92123-1662 Vendor ID: 10024683 Phone: 858-560-5881	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: DO NOT USE Telephone:
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	City contact: Josh Lahmann @ 619-525-8567 Dept Billing: Monique Ferguson 619 525-8504 Email: MFerguson@sandiego.gov <hr/>			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	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



City of San Diego

PURCHASE ORDER

PO No. 4500070596

Ship To: GS ELEVATOR-MECHANICAL ENG/ WCC ELEVATOR/MECH ENG-WCC MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: ELVE Bill To: GS ELEVATOR-MECHANICAL ENG/ WCC ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/31/2015 Page 4 of 4 Billing Contact: ARCHY ONYEISE Telephone:
---	--	---

Vendor: Otis Elevator 4949 Viewridge Ave San Diego CA 92123-1662 Vendor ID: 10024683 Phone: 858-560-5881	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: DO NOT USE Telephone:
---	--

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

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 198,278.96</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 198,278.96</td> </tr> </table>	Line Item Total	\$ 198,278.96	Tax	\$ 0.00	PO Total	\$ 198,278.96
Line Item Total	\$ 198,278.96						
Tax	\$ 0.00						
PO Total	\$ 198,278.96						
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							