



City of San Diego PURCHASE ORDER

PO No. 4500070830

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/08/2015 Page 1 of 2
		Billing Contact: RICHIE CATAPIA Telephone:

Vendor: Global Power Group Inc 12060 Woodside Avenue Lakeside CA 92040-2916 Vendor ID: 10017167 Phone: 619-579-1221	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CONTRACTUAL FY16 GLOBAL POWER GROUP MAINTENANCE OF SUPPLEMENTAL HEATER FOR EMERGENCY GENERATORS (SHEG) AND MINOR REPAIRS AND INSTALLATION. IT IS A FIVE (5) YEAR CONTRACT. HEAT PUMPS ARE INSTALLED WITH EMERGENCY GENERATORS AT METRO,MUNI, AND WATER FACILITIES. FIRST YEAR MAINTENANCE COSTS OF \$50,000. ITB #10054799-15-T AS MAY BE REQUIRED THROUGH 06/30/2016 DEPARTMENT CONTACT: MOHAMMED RAHMAN 858-614-4081	50,000 EA	USD 1.00	USD 50,000.00

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



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