



City of San Diego PURCHASE ORDER

PO No. 4500071127

| | | |
|---|---|--|
| Ship To: Center ID: PRDR P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753 | Bill To: P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753 | Date: 09/15/2015 Page 1 of 2 Billing Contact: Rachel Ramirez Telephone: |
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| Vendor: Ferrellgas Inc 8088 Miramar Rd San Diego CA 92126-4338 Vendor ID: 10013056 Phone: 858-271-4400 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016 Buyer: Raymond Vestri Telephone: 619-236-6134 |
|---|--|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1 | Propane for Balboa Park Tram Fill 1,000 gallon propane tank located at 2002 1/2 Gold Gulch in Balboa Park as needed for the period of 07/01/15 through 06/30/16. Propane is to be used to fuel City of San Diego Balboa Park Trams. Cost per existing pricing agreement #4600000647. Replaces PO 4500047594 Bid Number: 10015114-112 FY15 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Ryan Robertson 619-235-1120 MS39 Billing Contact: Rachel Ramirez 619-235-1101 MS39 | 30,000 EA | USD 1.00 | USD 30,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2 style="margin: 0;">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 |



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| 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: 10%;">\$</td> <td style="width: 30%; text-align: right;">30,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">30,000.00</td> </tr> </table> | Line Item Total | \$ | 30,000.00 | Tax | \$ | 0.00 | PO Total | \$ | 30,000.00 |
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