



City of San Diego PURCHASE ORDER

PO No. 4500071328

Ship To: Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 09/19/2015 Page 1 of 2
		Billing Contact: Jay Alvarado Telephone:

Vendor: Bay Air Systems Inc 1300 Galaxy Way Ste 9 Concord CA 94520-4922 Vendor ID: 10028659 Phone: 619-368-8522	Terms: DNU Within 15 days 1 % cash discoun Delivery Terms: Destination 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-HVAC Repair and Maint;18-1024 Furnish the City of San Diego Fire-Rescue Department with HVAC service and repair at various SDFD Facilities as may be required between period 07/01/2015 - 06/30/2015, pay per invoice. Insurance to be updated as required. Reference contract no. 4600001576 Department contact: Mark Tonai 619-980-7843 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123	43,000 EA	USD 1.00	USD 43,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>

