



City of San Diego PURCHASE ORDER

PO No. 4500072251

Ship To: Center ID: FDSP SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 10/15/2015 Page 1 of 2 Billing Contact: EILEEN POLANSKI Telephone:
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Vendor: Pratt And Whitney Canada Corp 1000 Marie Victorian Blvd LONGUEUIL QC J4G 1A1 CANADA Vendor ID: 10003886 Phone: 450-468-3331	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN - REPAIR Provide helicopter service repairs and maintenance of P&WC engines that power for San Diego Fire-Rescue Copter 1 As may be required by the City for period 07/01/15 - 06/30/16 Sole Source 3436 Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov	149,000 EA	USD 1.00	USD 149,000.00

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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