



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500075390

<b>Ship To:</b> GS HVAC SUPERVISOR/TRADES HVAC SUPERVISOR-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Center ID:</b> HVAC GS HVAC SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 02/22/2016 <b>Page 1 of 2</b> <b>Billing Contact:</b> Monique Ferguson <b>Telephone:</b>
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<b>Vendor:</b> Alpha Mechanical Service Inc 4885 Greencraig Ln Ste B San Diego CA 92123-5610  <b>Vendor ID:</b> 10016534 <b>Phone:</b> 858-279-1300-5	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB DESTINATION <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Sonia Pacheco <b>Telephone:</b> 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open HVAC</b> AS NEEDED ALPHA MECHANICAL SERVICES AND ENGINEERING TO ASSIST THE HVAC SHOP WITH THE PROPRIETARY BUILDING AUTOMATION SYSTEMS AND TURBO CORE SYSTEM WITH PROGRAMING, CONTROLS, PARTS/EQUIPMENT AND SERVICES AS NEEDED FOR THE CASA DEL PRADO IN BALBOA PARK FOR THE PERIOD OF 07/01/2015-06/30/2016.  CONTACT: Alfonso Jordan 619-723-9377 BILLING CONTACT: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b> 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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