



City of San Diego PURCHASE ORDER

PO No. 4500078239

Date: 06/09/2016 **Page 1 of 1**

Ship To: GS HVAC SUPERVISOR/TRADES HVAC SUPERVISOR-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS HVAC SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Billing Contact: Monique Ferguson Telephone: E-Mail: MFERGUSON@SANDIEGO.GOV
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Vendor: ABM Building Services, LLC 3585 Corporate Court San Diego CA 92123 Vendor ID: 10031656 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open HVAC Replacement of right side coils on Supply fan at DRC Building Department Contact: Alfonso Jordan 619-723-9377 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov Item completely delivered	06/30/2016	37,385 EA	USD 1.00	USD 37,385.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 0.00