



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500068909

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/31/2015 Page 1 of 2
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: Siemens Industry Inc ACH payment 10100 Willow Creek Rd San Diego CA 92131-1636 Vendor ID: 10011105 Phone: 858-693-8711	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016
	Buyer: Viviana Hening Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY16 FAC SECURITY EQUIP WATER Provide Public Utilities Department with facility security equipment, systems and services with related equipment and supplies under the National Joint Powers Alliance (NJPA). Contract# 031913-SIE, whose contract term is April 23, 2013 through April 22, 2017. Projects to be issued on a task order basis. Water. This replaces PO 4500058717. Department Contact: Bill White (619) 527-7634	250,000 EA	USD 1.00	USD 250,000.00
2	DEPT OPEN FY16 FAC SECURITY EQUIP MUNI Provide Public Utilities Department with facility security equipment, systems and services with related equipment and supplies under the National Joint Powers Alliance (NJPA). Contract# 031913-SIE, whose contract term is April 23, 2013 through April 22, 2017. Projects to be issued on a task order basis. MUNI. This replaces PO 4500058717. Department Contact: Bill White (619) 527-7634	150,000 EA	USD 1.00	USD 150,000.00
3	DEPT OPEN FY16 FAC SECURITY EQUIP METRO Provide Public Utilities Department with facility security equipment, systems and services with related equipment and supplies under the National Joint Powers Alliance (NJPA). Contract# 031913-SIE, whose contract term is April 23, 2013 through April 22, 2017. Projects to be issued on a task order basis. METRO. This replaces PO 4500058717. Department Contact: Bill White (619) 527-7634	1,000,000 EA	USD 1.00	USD 1,000,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500068909

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/31/2015 Page 2 of 2 Billing Contact: ELLEN PUTNAM Telephone:
---	---	--

Vendor: Siemens Industry Inc ACH payment 10100 Willow Creek Rd San Diego CA 92131-1636 Vendor ID: 10011105 Phone: 858-693-8711	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016 Buyer: Viviana Hening Telephone: 619-533-6441
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

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: 40%;">\$ 1,400,000.00</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td>\$ 1,400,000.00</td> </tr> </table>	Line Item Total	\$ 1,400,000.00	Tax	\$ 0.00	PO Total	\$ 1,400,000.00
Line Item Total	\$ 1,400,000.00						
Tax	\$ 0.00						
PO Total	\$ 1,400,000.00						
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							