



City of San Diego PURCHASE ORDER

PO No. 4500068933

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: 08/03/2015 Page 1 of 2
		Billing Contact: RICHIE CATAPIA Telephone:

Vendor: ADS Corp 1300 Meridian Street Suite 3000 Huntsville Alabama CA 35801-8841 Vendor ID: 10034281 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/22/2016
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SEWER FLOW MONITORING PHASE VI FUNDING FOR SEWER FLOW MONITORING AND EVENT NOTIFICATION SERVICES FOR 89 MONITORS FOR ADMIN SERVICES (METRO FUNDED SEWER FLOW MONITORS) AS NEEDED THROUGH JUNE 22, 2016. INVOICE D FOR METRO PA'S. O/A #4600002284 O-20468 THIS IS REPLACING PO #4500054371 INSURANCE TO BE UPDATED AS MAY BE REQUIRED. DEPARTMENT CONTACT: EDSON BANDOY 858-292-6458	743,496 EA	USD 1.00	USD 743,496.00

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>



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