City of San Diego
PURCHASE ORDER

PO No. 4500078080

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

Ship To:

WATER DEPT-OPERATIONS DIVISION
2797 CAMINITO CHOLLAS
SAN DIEGO CA 92105-5039

Bill To:

WATER DEPT-OPERATIONS DIVISION
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Billing Contact:
Monica Smith

Telephone:

E-Mail: MCSmith@sandiego.gov

Vendor: KAPSCH TRAFFICCOM USA INC
2855 PREMIERE PARKWAY SUITE
F
DULUTH GA 30097

Terms:
within 30 days Due net
Delivery Terms:
FOB DESTINATION

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

E-Mail: TRadomyshels@sandiego.gov

Vendor ID: 10027579   **Telephone:**   **E-Mail:**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**DEPT FY16 SCADA CONTROLS SYSTEMS** DEPARTMENT OPEN FY16 FOR WSO DISTRIBUTION SYSTEM SCADA UPGRADE AND COMMISSIONING OF THE MOST RECENT SCADA CONTROL SYSTEM APPLICATION DYNAC V14 As may be required through 06/30/2016. DEPARTMENT CONTACT JOSE RAMON MESTA 619-527-7625 Item completely delivered	06/30/2016	400,000 EA	USD 1.00	USD 400,000.00
****					

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

Line Item Total	$	225,190.40
Tax	$	12,732.43
PO Total	**$**	**237,922.83**

Rev 04 - 16