



City of San Diego PURCHASE ORDER

PO No. 4500084905

Date: 10/14/2016 **Page 1 of 1**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: NICOLE RAO Telephone: E-Mail: nrao@sandiego.gov
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Vendor: Siemens Industry Inc c/o Ponton Industries Inc 22901 Savi Ranch Pkwy Ste B Yorba Linda CA 92887-4615 Vendor ID: 10011105 Telephone: 858-693-8711 E-Mail: nancy.lane@siemens.com	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 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 As needed through 4/22/17 This replaces PO 4500068909 Department Contact: Bill White (619)527-7634 Item partially delivered	04/22/2017	98,000 EA	USD 1.00	USD 98,000.00
2	DEPT OPEN FY17 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 As needed through 4/22/17 This replaces PO 4500068909 Department Contact: Bill White (619)527-7634	04/22/2017	36,000 EA	USD 1.00	USD 36,000.00
3	DEPT OPEN FY17 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. As needed through 4/22/17 Department Contact: Bill White (619) 527-7634 -- Insurance and business tax certificate to be updated as may be required.	04/22/2017	66,000 EA	USD 1.00	USD 66,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 200,000.00 Tax \$ 0.00
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	PO Total \$ 200,000.00