



City of San Diego PURCHASE ORDER

PO No. 4500085770

Date: 11/14/2016 **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: NICOLE RAO Telephone: E-Mail: nrao@sandiego.gov
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Vendor: infrastructureMD Inc 3423 Ashley Park Drive Jamul CA 91935 Vendor ID: 10037012 Telephone: 619-504-9033 E-Mail: acorrao@infrastructureMD.com	Terms: within 30 days Due net Delivery Terms: FOB 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	ONE TIME FY17 CONSULT AUTO MONITOR FY17 ONE-TIME DEPARTMENT OPEN PURCHASE ORDER TO: * CONDUCT A TWO WEEK PROOF-OF-CONCEPT OF THE AUTOMATED WATER MONITORING AND LEAK DETECTION SYSTEM ON A DEFINED PORTION OF THE CITY'S DISTRIBUTION SYSTEM. LOCATION IS ON WABASH AVENUE. * PLANNING, COORDINATION, MEETINGS * INSTALLATION OF SENSORS * MONITORING, REPORTING, TRAINING * REMOVAL OF SENSORS DEPARTMENT CONTACT: SAID MAHDAVI PH. 858-292-6335 INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS MAY BE REQUIRED. ***** Item completely delivered	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 25,000.00