



City of San Diego PURCHASE ORDER

PO No. 4500086874

Date: 01/10/2017 **Page 1 of 1**

Ship To: WATER MGMT SVCS/CHOLLAS MS 43 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105	Bill To: WATER MGMT SVCS/CHOLLAS Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: PETER NAJOR Telephone: E-Mail: pnajor@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 DEST Buyer: Vanessa Delgado Telephone: 619-236-6248 E-Mail: CDelgado@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	ONE TIME FY17 ENVIRO SVCS Department Contact: Bill white (619)527-7634 Chollas security upgrade project-Environmental Services	06/30/2017	36,059.31 EA	USD 1.00	USD 36,059.31
2	ONE TIME FY17 FLEET Department Contact: Bill white (619)527-7634 Chollas security upgrade project-Fleet	06/30/2017	209,462.82 EA	USD 1.00	USD 209,462.82
3	ONE TIME FY17 P&C Department Contact: Bill white (619)527-7634 Chollas security upgrade project-P&C	06/30/2017	36,604 EA	USD 1.00	USD 36,604.00
4	ONE TIME FY17 SW Department Contact: Bill white (619)527-7634 Chollas security upgrade project-SW	06/30/2017	54,850.96 EA	USD 1.00	USD 54,850.96
5	ONE TIME FY17 STREET Department Contact: Bill white (619)527-7634 Chollas security upgrade project-Street	06/30/2017	239,643.84 EA	USD 1.00	USD 239,643.84
6	ONE TIME FY17 PUD WATER Department Contact: Bill white (619)527-7634 Chollas security upgrade project-PUD WATER	06/30/2017	166,645.28 EA	USD 1.00	USD 166,645.28

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 743,266.21 Tax \$ 0.00 PO Total \$ 743,266.21
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	