



# City of San Diego PURCHASE ORDER

**PO No. 4500088489**

**Date:** 04/03/2017 **Page 1 of 1**

<b>Ship To:</b> MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>  <b>E-Mail:</b> pnajor@sandiego.gov
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<b>Vendor:</b> Siemens Energy Inc 4400 Alafaya Trail Orlando FL 32826-2399  <b>Vendor ID:</b> 10025499 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17-NC MAINTENANCE</b> Department Contact: Dennis Smith (858)824-6011  Factory certified service and class II service and repairs for continuous performance of non-interrupted operation for our Turblex A eration Blowers. Model: STC-GO (KA22-SV-GL225) SN 3550-3553 at North City.  Agreement Period: 07/01/2016 thru 06/30/2017  To replace PO 4500070359  **** Item completely delivered	07/01/2016	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 25,000.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>25,000.00</b>
<p align="center"><b>IMPORTANT!</b></p> <p>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</p>	