



City of San Diego PURCHASE ORDER

PO No. 4500090799

Date: 07/13/2017 **Page 1 of 1**

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| Ship To: CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119 | Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 | Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov |
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| Vendor: Kapsch TrafficCom USA Inc 2855 Premiere Parkway Suite F Duluth GA 30097 Vendor ID: 10027579 Telephone: 925-225-1600-.. E-Mail: Phil.Jacobs@kapsch.net | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov |
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| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|------------|----------------|
| 1 | FY18 SCADA SYSTEM MAINTENANCE FY18 DYNAC SCADA ANNUAL MAINTENANCE AND SERVICE RENEWAL FROM JULY 12, 2017 TRHOUGH JULY 11, 2018 PO released NTE as may be required. Update insurance and business tax as required. DEPARTMENT CONTACT JEMAR MACARAEG 858-292-6356 | 06/30/2018 | 30,000 EA | USD 1.00 | USD 30,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 30,000.00 Tax \$ 0.00 |
| 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 | PO Total \$ 30,000.00 |