



City of San Diego PURCHASE ORDER

PO No. **4500095180**

Date: 10/27/2017 Page 1 of 1

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		
Vendor: E and M Electric & Machinery 126 Mill St Healdsburg CA 95448-4438 Vendor ID: 10027800 Telephone: 866-693-2636 E-Mail: SUSAN.SCHMID@EANDM.CO			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		WONDERWARE SOFTWARE MAINT ALVARADO PREMIUM LEVEL SUPPORT CUSTOMER FIR CONTRACT CS#36694 FY18 ANNUAL WONDERWARE SOFTWARE MAINTENANCE AND SUPPORT FOR ALVARADO, MIRAMAR, AND OTAY WTP CONTROL SYSTEMS FOR PERIOD 11/24/2017 - 11/24/2018 DEPARMENT CONTACT JEMAR MACARAEG 858-292-6356 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	39840.00 EA	USD 39,840.00 USD 3,087.60
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
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						Line Item Total \$ 39,840.00 Tax \$ 3,087.60 PO Total \$ 42,927.60