



City of San Diego PURCHASE ORDER

PO No. **4500096058**

Date: 11/30/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 5510 Kiowa Drive San Diego, Ca 92142		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@SANDIEGO.GOV		
Vendor: National Technology Transfer Inc 6675 South Kenton Street Suite 100 Centennial CO 80112-3931 Vendor ID: 10018791 Telephone: 800 363-7758 E-Mail: Coneil@nttinc.com				Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18- Provide on-site Allen Bradley Cont FY18- Provide on-site Allen Bradley ControlLogix-RSLogix PLC Training for WWT&D I&C/Electrical personnel. HRC5335 from 7/1/178 to 6/30/18 Department Contact:Henry Nash 858-824-6010 Item completely delivered ****	06/30/2018	47,325 EA	1.00 EA	USD 47,325.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!						Line Item Total \$ 47,325.00
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						Tax \$ 0.00
						PO Total \$ 47,325.00