



City of San Diego PURCHASE ORDER

PO No. **4500099094**

Date: 04/17/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV
Vendor: Emerson Process Management Power 835 Innovation Drive Knoxville TN 37932-2563 Vendor ID: 10003433 Telephone: 858-492-1069-2563 E-Mail: ronald.bucholz@emerson.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY18 CSF RMG	FY18 CSF RMG-PROCURE, GUARDIAN SUPPORT SECURITY SYSTEM FOR QUALITY OF RMG'S MACHINERY HEALTH MANAGEMENT PROGRAM BY PROVIDING TELEPHONE SUPPORT, HARDWARE REPAIRS, CALIBRATIONS, UPDATES, PRODUCTS MANUAL REVISIONS, AND DATABASE REPAIRS FOR CORRUPTED FILES, LINKS, AND DATA. AMS 2140 SERIAL #B21401172268, AMS 2140 SERIAL #B21401172269, AMS 2140 SERIAL #B21401172270, AMS 8240 SERIAL #49101410\49004156, AMS 8240 SERIAL #49101410\49004156, AMS MACHINERY MANAGER SOFTWARE GUARDIAN SUPPORT SERIAL #018979. DEPARTMENT CONTACT: DUANE SMITH 858-614-4019 DELIVER TO: 9191 KEARNY VILLA CT SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2018	54,670 EA	1.00 EA	USD 54,670.00
2	FREIGHT	FREIGHT	06/30/2018	250 EA	1.00 EA	USD 250.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 54,920.00
IMPORTANT!	Tax \$ 4,236.93
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	PO Total \$ 59,156.93