



City of San Diego PURCHASE ORDER

PO No. 4500104428

Date: 09/07/2018 **Page 1 of 2**

Ship To: P.U.D. Point Loma WHS Vending 1902 Gatchell Rd. San Diego CA 92106	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: Emerson Process Management Power 835 Innovation Drive Knoxville TN 37932-2563 Vendor ID: 10003433 Telephone: 951-826-3229 E-Mail: Jeffrey.Johnson@emerson.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@san Diego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 COMNET - HARDWARE DPU 17 FY19 COMNET - HARDWARE DPU 17 (Material Group #43210000, Asset #:PLT-71PCM1C. From 07/01/18 thru 06/30/19 Department Contact: Cyrus Moaveni (858)654-4224 Item partially delivered	06/30/2019	38,508.5 EA	1.00 EA	USD 38,508.50
2		FY19 COMNET - FULL SCOPE SERVICE FY19 COMNET - FULL SCOPE SERVICES - DPU 17 Database configuration, installation, startup and commissioning for controllers. (Material Group #81112200, HR #10025 Asset #:PLT-71PCM1C. From 07/01/18 thru 06/30/19 Department Contact: Cyrus Moaveni (858)654-4224	06/30/2019	53,938 EA	1.00 EA	USD 53,938.00
3		FY19 COMNET - FREIGHT/SHIPPING FY19 COMNET - FREIGHT/SHIPPING DPU 17 (Material Group #78120603, Asset #:PLT-71PCM1C. From 07/01/18 thru 06/30/19 Department Contact: Cyrus Moaveni (858)654-4224	06/30/2019	1,042 EA	1.00 EA	USD 1,042.00
4		FY19 COMNET - HARDWARE DPU 1 FY19 COMNET - HARDWARE DPU 1 (Material Group #43210000, Asset #:PLT-71PCM1A. From 07/01/18 thru 06/30/19 Department Contact: Cyrus Moaveni (858)654-4224	06/30/2019	38,508.5 EA	1.00 EA	USD 38,508.50
5		FY19 COMNET - FULL SCOPE SERVICE FY19 COMNET - FULL SCOPE SERVICES - DPU 1 Database configuration, installation, startup and commissioning for controllers. (Material Group #81112200, HR #10025 Asset #:PLT-71PCM1C. From 07/01/18 thru 06/30/19 Department Contact: Cyrus Moaveni (858)654-4224	06/30/2019	53,938 EA	1.00 EA	USD 53,938.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6	FY19 COMNET - FREIGHT/SHIPPING FY19 COMNET - FREIGHT DPU 1 (Material Group #78120603, Asset #:PLT-71PCM1C. From 07/01/18 thru 06/30/19 Department Contact: Cyrus Moaveni (858)654-4224	06/30/2019	1,042 EA	1.00 EA	USD 1,042.00
Notes:	For the Terms and Conditions of this Purchase Order refer to attached document"GT<(>&<)>P for PO4500104428 and PO4500104629".				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$ 186,977.00 Tax \$ 0.00	
IMPORTANT!				PO Total \$ 186,977.00	
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					