



City of San Diego PURCHASE ORDER

PO No. 4500104629

Date: 09/12/2018 **Page 1 of 1**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@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: TanyaRadomyskshsky Telephone: 619-235-5855 E-Mail: TRadomyskshs@sandiego.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 ANNUAL EMERSON SURE SERVICE (MC647)	06/30/2019	97,843 EA	1.00 EA	USD 97,843.00
		19 FY Annual Emerson SureService (MC647) Software Maintenance & Support For COMNET starting Sept.1 2018- Aug 31,2019 Dept.Contact: Jemar Macaraeg 858-296-6356				
		Non-Deductible Tax Item completely delivered				USD 7,582.84
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 \$	97,843.00
IMPORTANT!		Tax \$	7,582.84
		PO Total \$	105,425.84