



City of San Diego PURCHASE ORDER

PO No. 4500106877

Date: 11/28/2018 **Page 1 of 1**

Ship To: PLANT WIDE 2411 DAIRY MART RD SAN DIEGO CA 92145	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: James N Massello Massello Telephone: E-Mail: JMassello@SANDIEGO.GOV
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Vendor: Emerson Process Management Attn Power And Water Sol Bank One N 22737 Network PI Chicago IL 60673-1227	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10003433 Telephone: 951-826-3229 E-Mail: Jeffrey.Johnson@emerson.com	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		SB - Ethernet Link Controller Module	07/29/2018	1 EA	3468.00 EA	USD 3,468.00
		Non-Deductible Tax				USD 268.77
2		SB - Modbus Master Licenses for ELC	07/29/2018	1 EA	10407.00 EA	USD 10,407.00
		Non-Deductible Tax				USD 806.55
3		SB - Protocol Analyzer Software License	07/29/2018	1 EA	5728.00 EA	USD 5,728.00
		Non-Deductible Tax				USD 443.92
4		SB - Configuration Software License	07/29/2018	1 EA	3691.00 EA	USD 3,691.00
		Non-Deductible Tax				USD 286.06
5		SB - Field LAN Router with 8-port Switch	07/29/2018	1 EA	4425.00 EA	USD 4,425.00
		Non-Deductible Tax				USD 342.94
6		SB - Freight	07/29/2018	1 EA	75.00 EA	USD 75.00
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.					

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$ 27,794.00
IMPORTANT!		Tax \$ 2,148.24
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		PO Total \$ 29,942.24