



# City of San Diego PURCHASE ORDER

**PO No. 4500107311**

**Date:** 12/21/2018 **Page 1 of 1**

<b>Ship To:</b> MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Darryl Aubrey  <b>Telephone:</b>  <b>E-Mail:</b> DAUBREY@SANDIEGO.GOV
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<b>Vendor:</b> E and M Electric & Machinery 126 Mill St Healdsburg CA 95448-4438  <b>Vendor ID:</b> 10027800 <b>Telephone:</b> 866-693-2636 <b>E-Mail:</b> SUSAN.SCHMID@EANDM.CO	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@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		<b>FY19 PO 3 YEAR PREMIUM LEVEL SUPPORT</b>	06/30/2019	131,180 EA	1.00 EA	USD 131,180.00
		FY19 3 YEAR PREMIUM LEVEL SUPPORT CUSTOMER FIRST CONTRACT CS#36694: WONDERWARE SOFTWARE MAINTENANCE & SUPPORT FOR AVARADO, MIRAMAR AND OTAY WATER TREATMENT PLANT CONTROL SYSTEMS FOR PERIOD 11/24/2018-11/24/2021 OA#4600003311 SOLE SOURCE 4024 QUOTE#206923.1  CONTACT JEMAR MACARAEG 858-292-6356 Item completely delivered				
		<b>Notes:</b> OA 4600003311				

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 131,180.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>131,180.00</b>