



City of San Diego PURCHASE ORDER

PO No. 4500043318

Ship To: Center ID: WMSC WATER MGMT SVCS/CHOLLAS MS 43 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105	Bill To: WATER MGMT SVCS/CHOLLAS Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/23/2013 Page 1 of 2
		Billing Contact: DERRIC PODSCHUN Telephone:

Vendor: Communication Wiring 8909 Complex Dr Ste F San Diego CA 92123-1418 Vendor ID: 10018434 Phone: 858-278-4545	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Michael Winterberg Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 Sec Equip Maint CSD MODIFICATION FOR SECURITY EQUIPMENT MAINTENANCE, DIAGNOSING, AND REPAIR/REPLACEMENT OF THE MALFUNCTIONING SECURITY DEVICE FOR OTAY WATER TREATMENT PLANT FROM 7/1/2013 THROUGH 6/30/2014 BID#10022371-12-Q CONTRACT#4600001119 DEPARTMENT CONTACT:TONY RUIZ 619-980-7332	107,065 EA	USD 1.00	USD 107,065.00
2	FY14 MOD OTAY WATER SEC EQUIPMENT MODIFICATION FOR SECURITY EQUIPMENT MAINTENANCE, DIAGNOSING, AND REPAIR/REPLACEMENT OF THE MALFUNCTIONING SECURITY DEVICE FOR OTAY WATER TREATMENT PLANT FROM 7/1/2013 THROUGH 6/30/2014 BID#10022371-12-Q CONTRACT#4600001119 DEPARTMENT CONTACT:TONY RUIZ 619-980-7332	145,033 EA	USD 1.00	USD 145,033.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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