



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500054831

<b>Ship To:</b> Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/07/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>
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<b>Vendor:</b>  Siemens Industry Inc 10100 Willow Creek Rd San Diego CA 92131-1636  <b>Vendor ID:</b> 20002212 <b>Phone:</b> 858-693-8711	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>-MBC SS2175 MAINTENANCE</b> Department Contact: John Medina (858)614-5828  Provide services for the Preventative Maintenance agreement to include factory-trained technicians and parts for periodic maintenance and support services. At MBC  From 7/1/14 thru 6/30/15  Replaces PO#4500043827	25,000 EA	USD    1.00	USD    25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b>  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	



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