



City of San Diego

PURCHASE ORDER

PO No. 4500034026

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/02/2012 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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Vendor: Emerson Process Management LLP 22737 Network PI Chicago IL 60673-1227 Vendor ID: 10012976 Phone: 865-675-2110	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Lizeth Escamilla Telephone: 619-533-3153
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CONTRACT FY13 PHASE 12 Phase 12 of the COMNET maintenance agreement O-19798 with Emerson Process Management Power and Water Solutions for the period August 1, 2012 through completion of agreement. This PO# replaces PO4500023907 Department Contact Person: Ian Harris @ (858)654-4433 Contract number: H041983	100,384 EA	USD 1.00	USD 100,384.00

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