



City of San Diego

PURCHASE ORDER

PO No. 4500035036

Ship To: WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWTD Bill To: WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/17/2012 Page 1 of 2 Billing Contact: ELLEN PUTNAM Telephone:
---	--	--

Vendor: Emerson Process Management Power 5466 Complex St San Diego CA 92123-1124 Vendor ID: 20000708 Phone: 858-492-1069-2	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013 Buyer: Eleida FelixYackel Telephone: 619-533-4507
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CONTRACT FY13 MAINTENANCE CONTRACTUAL AGREEMENT FOR PHASE 12 OF COMNET MAINTENANCE #0-19798 FOR SERVICES FROM AUGUST 1,2012 THROUGH JULY 31,2013 REPLACES PO#4500023629 DEPARTMENT CONTACT:IAN HARRIS 858-654-4433	2,170,505 EA	USD 1.00	USD 2,170,505.00

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	



City of San Diego

PURCHASE ORDER

PO No. 4500035036

Ship To: WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWTD Bill To: WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/17/2012 Page 2 of 2 Billing Contact: ELLEN PUTNAM Telephone:
---	--	--

Vendor: Emerson Process Management Power 5466 Complex St San Diego CA 92123-1124 Vendor ID: 20000708 Phone: 858-492-1069-2	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Eleida FelixYackel Telephone: 619-533-4507
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 2,170,505.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 2,170,505.00</td> </tr> </table>	Line Item Total	\$ 2,170,505.00	Tax	\$ 0.00	PO Total	\$ 2,170,505.00
Line Item Total	\$ 2,170,505.00						
Tax	\$ 0.00						
PO Total	\$ 2,170,505.00						
<p>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>							