



City of San Diego

PURCHASE ORDER

PO No. 4500036304

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/12/2012 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
--------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------

Vendor: Siemens Industry Inc 10100 Willow Creek Rd San Diego CA 92131-1636 Vendor ID: 20002212 Phone: 858-693-8711	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013 Buyer: Frank Moreno Telephone: 619-235-5212
-------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 MAINTENANCE Provide services for the Preventative Maintenance agreement to include factory-trained technicians and parts for periodic maintenance and support services At MBC for period 07/01/2012 through 06/30/2013 REPLACE PO#4500025239 Department Contact: John Medina (858)614-5828 *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*	30,000 EA	USD 1.00	USD 30,000.00

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. 4500036304

Ship To: MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Center ID: MBCE Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/12/2012 Page 2 of 2 Billing Contact: PETER NAJOR Telephone:
-------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------

Vendor: Siemens Industry Inc 10100 Willow Creek Rd San Diego CA 92131-1636 Vendor ID: 20002212 Phone: 858-693-8711	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Frank Moreno Telephone: 619-235-5212
---------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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: 10%;">\$</td> <td style="width: 30%; text-align: right;">30,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">30,000.00</td> </tr> </table>	Line Item Total	\$	30,000.00	Tax	\$	0.00	PO Total	\$	30,000.00
Line Item Total	\$	30,000.00								
Tax	\$	0.00								
PO Total	\$	30,000.00								
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										