



City of San Diego

PURCHASE ORDER

PO No. 4500037216

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/13/2012 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 HVAC MAINTENANCE Provide semi-annual preventative maintenance services for HVAC units. From 7/1/12 thru 6/30/13 at North City. To replace PO 4500023750 Department Contact: Dennis Smith (858)824-6011 *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	



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	Notes: SS1407			

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