



City of San Diego

PURCHASE ORDER

PO No. 4500041663

Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 06/20/2013 Page 1 of 2
		Billing Contact: NORMA ALDERETE 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: Michael Winterberg Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 SECURITY & SURVEILLANCE DEPARTMENT OPEN FOR THE PURCHASE AND INSTALLATION OF UPGRADED FACILITY SECURITY AND SURVEILLANCE EQUIPMENT/SYSTEMS AT CHOLLAS FACILITY TO INCLUDE THE SECURITY OPERATIONS CENTER (SOC) EXERCISE AGENCY CLAUSE IN SIEMENS INDUSTRY INC./OGS AWARD NUMBER 20191, PT63200-PROCUREMENT SERVICES GROUP AWARD#20191 STATE OF NEW YORK EXECUTIVE DEPT CONTRACT-CONTRACT TITLE-GROUP 77201 SECURITY SYSTEMS & SOLUTIONS-AS PER QUOTE ID#121311-06203-1203 Dept. Contact: Tony Ruiz 619-527-5406 Billing Contact: Derric Podschun Public Utilities Department (858) 614-4029 MS 901A ASSURANCE PROJECT #119 CONTRACT 4600001749	212,000 EA	USD 1.00	USD 212,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">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>



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