



City of San Diego

PURCHASE ORDER

PO No. 4500043254

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: 07/23/2013 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: Siemens Energy Inc 4400 Alafaya Trail Orlando FL 32826-2399 Vendor ID: 10025499 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014 Buyer: Will Eames Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14-NC SS1351 MAINTENANCE Department Contact: Dennis Smith (858)824-6011 Factory certified service and repairs with continuous of non-interrupted operation for our Turblex Aeration Blowers. At North City. Parts and Materials are subject to sales tax. Pay per invoice. Agreement Period: 07/01/2013-06/30/2014	45,000 EA	USD 1.00	USD 45,000.00

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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