



# City of San Diego PURCHASE ORDER

**PO No. 4500045660**

<b>Ship To:</b> MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	<b>Center ID:</b> EMTS	<b>Bill To:</b> MWWD - EM&TS TECH SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/27/2013 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>

<b>Vendor:</b>  Siemens Industry Inc 1000 Deerfield Pkwy Buffalo Grove IL 60089-4519  <b>Vendor ID:</b> 10011105 <b>Phone:</b> 858-693-8711	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Jeffrey Platt  <b>Telephone:</b> 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 HVAC SVS AGRMNT NTC</b> SERVICE AGREEMENT OF BUILDING CONTROL SYSTEM AT NTC. FROM 07/01/13 - 06/30/14 REPLACES PO # 4500034127 *ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123  DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306	28,392 EA	USD 1.00	USD 28,392.00
2	<b>DEPT OPEN FY14 EMERG REPAIR HVAC NTC</b> EMERGENCY REPAIR OF BUILDING CONTROL SYSTEM AT NTC. FROM 07/01/13 - 06/30/14 REPLACES PO # 4500034127 *ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123  DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306  INSURANCE TO BE UPDATED AS REQUIRED	5,000 EA	USD 1.00	USD 5,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>  sole source 2862 thr 07/31/14. PO issued for Jeff Platt while out of office. l4h			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 33,392.00
	<b>Tax</b> \$ 0.00
	<b>PO Total</b> \$ 33,392.00
<b>IMPORTANT!</b>	
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	