



City of San Diego PURCHASE ORDER

PO No. 4500046997

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: 09/26/2013 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: GE Mobile Water Inc File 30494 PO Box 60000 San Francisco CA 94160-0001 Vendor ID: 10007090 Phone: 562-942-2200	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD 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 SS2129 MAINTENANCE To provide annual maintenance agreement and repairs for the EDR units. At North City. Parts and materials are subject to sales tax. Pay per invoice. SS#2129 Agreement valid from:7/1/13 thru 6/30/14 Department Contact:Rey Sacro (858)824-6042 REPLACES PO# 4500035332	297,880 EA	USD 1.00	USD 297,880.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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