



# City of San Diego

## PURCHASE ORDER

**PO No. 4500050940**

<b>Ship To:</b> Center ID: WDSA WATER CUST.SUPPORT-ADMIN MS 904A 525 B ST, STE 300 SAN DIEGO CA 92101-4409	<b>Bill To:</b> WATER CUST.SUPPORT-ADMIN MS 904A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Date:</b> 04/01/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> TRICIA PRIJOLES  <b>Telephone:</b>

<b>Vendor:</b>  SL-SERCO INC 2817 ANTHONY LANE S #104 ST ANTHONY MN 55418  <b>Vendor ID:</b> 10031357 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open - AMI consultant</b> Dept Open - AMI Consultant "To Be Competitively Bid" Consultant services needed to assist project management during the installation of a fixed network AMI system with ~ 11,000 endpoints on an as needed basis.  Department contact: Arwa Sayed Phone: 619-533-4137 Email: ASayed@sandiego.gov  Billing contact: Tricia Prijoles-Andrade Phone: 619-533-5153 Email: TPrijolesandrade@sandiego.gov  *Insurance to be updated as required. ITB 10036547-14-V / 4600001962	50,000 EA	USD 1.00	USD 50,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500050940

<b>Ship To:</b> WATER CUST.SUPPORT-ADMIN MS 904A 525 B ST, STE 300 SAN DIEGO CA 92101-4409	<b>Center ID:</b> WDSA <b>Bill To:</b> WATER CUST.SUPPORT-ADMIN MS 904A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Date:</b> 04/01/2014 <b>Page 2 of 2</b> <b>Billing Contact:</b> TRICIA PRIJOLES <b>Telephone:</b>
--	--	---

<b>Vendor:</b> SL-SERCO INC 2817 ANTHONY LANE S #104 ST ANTHONY MN 55418  <b>Vendor ID:</b> 10031357 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b>  <b>Buyer:</b> Leslie Valdez <b>Telephone:</b> 619-236-7090
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">50,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>50,000.00</b></td> </tr> </table>	Line Item Total	\$	50,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>50,000.00</b>
Line Item Total	\$	50,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>50,000.00</b>								
<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										