



City of San Diego

PURCHASE ORDER

PO No. 4500052845

Ship To: Center ID: MWSC MWWD-SVCS & CONTRACTS ACCOUNTING SECTION MS 901 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-SVCS & CONTRACTS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 06/27/2014 Page 1 of 2
		Billing Contact: MANUEL BRISENO Telephone:

Vendor: Siemens Industry Inc ACH payment 1266 N La Loma Circle Anaheim CA 92806 Vendor ID: 10011105 Phone: 858-693-8711	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 FAC SECURITY EQUIP WATER Provide Public Utilities Department with facility security equipment, systems and services with related equipment and supplies under the National Joint Powers Alliance (NJPA). Contract# 031913-SIE, whose contract term is April 23, 2013 through April 22, 2017. Projects to be issued on a task order basis. Water. As needed 7/1/2014 through 6/30/2015. Department Contact: Bill White (619) 527-7634	300,000 EA	USD 1.00	USD 300,000.00
2	DEPT OPEN FY15 FAC SECURITY EQUIP METRO Provide Public Utilities Department with facility security equipment, systems and services with related equipment and supplies under the National Joint Powers Alliance (NJPA). Contract# 031913-SIE, whose contract term is April 23, 2013 through April 22, 2017. Projects to be issued on a task order basis. Metro. As needed 7/1/2014 through 6/30/2015. Department Contact: Bill White (619) 527-7634	300,000 EA	USD 1.00	USD 300,000.00
3	DEPT OPEN FY15 FAC SECURITY EQUIP MUNI Provide Public Utilities Department with facility security equipment, systems and services with related equipment and supplies under the National Joint Powers Alliance (NJPA). Contract# 031913-SIE, whose contract term is April 23, 2013 through April 22, 2017. Projects to be issued on a task order basis. Muni. As needed 7/1/2014 through 6/30/2015. Department Contact: Bill White (619) 527-7634	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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	IMPORTANT!
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