



City of San Diego PURCHASE ORDER

PO No. 4500056204

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: ITNC Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/28/2014 Page 1 of 2 Billing Contact: ALISCIA ANDERSON Telephone:
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Vendor: Eaton Corporation P.O. Box 93531 Chicago IL 60673-3531 Vendor ID: 10026642 Phone: (919) 870-3284	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Thania Bouza Telephone: 619-236-6150
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	UPS Batteries ANNUAL SERVICE CONTRACT FOR UPS BATTERIES AT REMOTE MOUNTAIN TOP RADIO COMMUNICATIONS SITES As may be required by the City for the Period: 07/01/14 THRU 06/30/15 Sole Source # 3426 DEPT CONTACT: DENISE MCANALLY (619)525-8654 DMcAnally@sandiego.gov Billing Contact: Aliscia Anderson (619) 525-8650 AndersonA@sandiego.gov	36,000 EA	USD 1.00	USD 36,000.00

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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