



City of San Diego

PURCHASE ORDER

PO No. 4500056937

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/09/2014 Page 1 of 2 Billing Contact: MANUEL BRISENO Telephone:
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Vendor: GL Noble Denton Inc 600 Bent Creek Blvd Ste 100 Mechanicsburg PA 17050-1893 Vendor ID: 20002791 Phone: 717 724 1900	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	GL NOBLE DENTON Third year of a four year contract maintenance renewal for GL Noble SynerGEE Software is used to perform hydraulic analysis for portable and recycle water systems. C-16332. Sole Source# 2667. Department Contact: Mel Acio (858) 614-5718 Non-Deductible Tax	45,000 EA	USD 1.00	USD 45,000.00
				USD 3,600.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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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