



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500058575**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> WWFS <b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/09/2014 <b>Page 1 of 2</b> <b>Billing Contact:</b> MANUEL BRISENO <b>Telephone:</b>
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<b>Vendor:</b> Standard Automation & Control LP D/B/A Wonderware West 12000 Aerospace Ave Ste 375 Houston TX 77034-5587  <b>Vendor ID:</b> 10028066 <b>Phone:</b> 281-892-0802	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b>  <b>Buyer:</b> Heather Woodard <b>Telephone:</b> 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>ANN MAINT &amp; SUPPORT</b> Quote ID: QUO-19713-S8Z6P4 Wonderware Customer FIRST Support Renewal - Premium Level Control Serial # 36694 As needed through 06/30/2015  Department Contact: Jemar Macaraeg (858) 292-6356	45,295.38 EA	USD 1.00	USD 45,295.38
2	<b>FY15 MOD ANN MAINT &amp; SUPPORT</b> PO MOD to add tax and freight.  Premium Level Support Contract: Annual Wonderware Software Maintenance & Support for Alvarado, Miramar and Otay Water Treatment Plant control systems. Sole Source 3393.  Department Contact: Jemar Macaraeg (858) 292-6356	1,836.82 EA	USD 1.00	USD 1,836.82

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<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



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## PURCHASE ORDER

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		<b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>

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	<b>Notes:</b>			

<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>	Line Item Total \$ 47,132.20 Tax \$ 0.00  <b>PO Total \$ 47,132.20</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