



# City of San Diego

## PURCHASE ORDER

**PO No. 4500058717**

<b>Ship To:</b> Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/13/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>

<b>Vendor:</b> Siemens Industry Inc ACH payment 10100 Willow Creek Rd San Diego CA 92131-1636  <b>Vendor ID:</b> 10011105 <b>Phone:</b> 858-693-8711	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Viviana Hening  <b>Telephone:</b> 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY15 FAC SECURITY EQUIP WATER</b> 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. This replaces PO 4500052845.  Department Contact: Bill White (619) 527-7634	500,000 EA	USD 1.00	USD 500,000.00
2	<b>DEPT OPEN FY15 FAC SECURITY EQUIP METRO</b> 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. This replaces PO 4500052845.  Department Contact: Bill White (619) 527-7634	100,000 EA	USD 1.00	USD 100,000.00
3	<b>DEPT OPEN FY15 FAC SECURITY EQUIP MUNI</b> 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. This replaces PO 4500052845.  Department Contact: Bill White (619) 527-7634	46,455.18 EA	USD 1.00	USD 46,455.18

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

