



City of San Diego

PURCHASE ORDER

PO No. 4500060176

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/04/2014 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: GE Mobile Water Inc File 30494 PO Box 60000 San Francisco CA 94160-0001 Vendor ID: 10007090 Phone: 562-942-2200	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Karan Wolff Telephone: 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 EDR MAINTENANCE To provide annual maintenance agreement and repairs for the EDR units at North City. Parts and materials are subject to sales tax. Pay per invoice. From: As may be required thru 6/30/15 Department Contact: Rey Sacro (858)824-6042 REPLACES PO# 4500046997	122,000 EA	USD 1.00	USD 122,000.00

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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