



City of San Diego

PURCHASE ORDER

PO No. 4500063675

Ship To: Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/16/2015 Page 1 of 3 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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Vendor: Emerson Process Management Power 5466 Complex St San Diego CA 92123-1124 Vendor ID: 20000708 Phone: 858-492-1069-2	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2015 Buyer: TanyaRadomyshtsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 ITEM AMS MACHINERY MANAGER SOFTWARE FY15 ITEMIZED CSF FOR MUNI & METRO - 36 MONTHS AMS MACHINERY MANAGER SOFTWARE SUPPORT AGREEMENT. DEPARTMENT CONTACT - DUANE SMITH 858 614-4019 DELIVER TO MOC3 RMG - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	1 EA	USD 33,975.00	USD 33,975.00
2	FY15 ITEM 2 CHANNEL CSI 2130 MACHINERY FY15 ITEMIZED CSF FOR MUNI & METRO - 36 MONTHS 2 CHANNEL CSI 2130 MACHINERY HEALTH ANALYZER HARDWARE SUPPORT SERIAL #001355810000. DEPARTMENT CONTACT - DUANE SMITH 858 614-4019 DELIVER TO MOC3 RMG - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	1 EA	USD 4,960.00	USD 4,960.00
3	FY15 ITEM 2 CHANNEL CSI 2130 MACHINERY FY15 ITEMIZED CSF FOR MUNI & METRO - 36 MONTHS 2 CHANNEL CSI 2130 MACHINERY HEALTH ANALYZER HARDWARE SUPPORT SERIAL #001355820000. DEPARTMENT CONTACT - DUANE SMITH 858 614-4019 DELIVER TO MOC3 RMG - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	1 EA	USD 4,960.00	USD 4,960.00
4	FY15 ITEM CSI 2130 MACHINERY HEALTH ANA FY15 ITEMIZED CSF FOR MUNI & METRO - 36 MONTHS CSI 2140 MACHINERY HEALTH ANALYZER ALIGNMENT ONLY HARDWARE SUPPORT SERIAL #001356720000. DEPARTMENT CONTACT - DUANE SMITH 858 614-4019 DELIVER TO MOC3 RMG - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	1 EA	USD 3,020.00	USD 3,020.00

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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5	FY15 ITEM HARDWARE SUPPORT FOR CSI FY15 ITEMIZED CSF FOR MUNI & METRO - 20 MONTHS HARDWARE SUPPORT FOR CSI 5200 TRIVECTOR ANALYZER - DECEMBER 31, 2016 EXPIRATION SERIAL #00133018. DEPARTMENT CONTACT - DUANE SMITH 858 614-4019 DELIVER TO MOC3 RMG - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	1 EA	USD 7,090.00	USD 7,090.00
6	FY15 ITEM CSI 52DV DIGITAL VISCOMETER FY15 ITEMIZED 20 MONTHS CSI 52DV DIGITAL VISCOMETER HARDWARE SUPPORT - DECEMBER 31, 2016, EXPIRATION SERIAL #00132673 DEPARTMENT CONTACT - DUANE SMITH 858 614-4019 DELIVER TO MOC3 RMG - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	1 EA	USD 1,190.00	USD 1,190.00
7	FY15 ITEM 3 YR HDWE AGREEMENT FY15 ITEMIZED CSF FOR MUNI & METRO - 32 MONTHS 3 YR HDWE AGREEMENT, CSI 82XX LASER HEADS, DECEMBER 31, 2017 EXPIRATION SERIAL #00135688. DEPARTMENT CONTACT - DUANE SMITH 858 614-4019 DELIVER TO MOC3 RMG - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	1 EA	USD 1,770.00	USD 1,770.00
8	FY15 ITEM 3 YR HDWR AGREEMENT FY15 ITEMIZED 32 MONTHS - 3 YR HDWE AGREEMENT, CSI 82XX LASER HEADS - December 31, 2017 Expiration Serial #00135688. DEPARTMENT CONTACT - DUANE SMITH - 858 614-4019 DELIVER TO MOC3 RMG - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	1 EA	USD 1,770.00	USD 1,770.00

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