



# City of San Diego

## PURCHASE ORDER

**PO No. 4500063706**

<b>Ship To:</b> Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 04/17/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>

<b>Vendor:</b> EMA Inc 6540 Lusk Blvd Suite C148 San Diego CA 92121-2767  <b>Vendor ID:</b> 20001015 <b>Phone:</b> 619-542-1490	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <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>FY15 DEPT OPEN TECH SERVICES ALVARADO</b> As needed technical services for PCS Software and Programminig System. Maintenance Services for Alvarado, Miramar and Otay Water Treatment Plants As may be required through 06/30/2015  Department Contact: Jose Ramon-Mesa 619-527-7625	90,000 EA	USD 1.00	USD 90,000.00
2	<b>FY15 DEPT OPEN TECH SERVICES MIRAMAR</b> As needed technical services for PCS Software and Programminig System. Maintenance Services for Alvarado, Miramar and Otay Water Treatment Plants As may be required through 06/30/2015  Department Contact: Jose Ramon-Mesa 619-527-7625	90,000 EA	USD 1.00	USD 90,000.00
3	<b>FY15 DEPT OPEN TECH SERVICES OTAY</b> As needed technical services for PCS Software and Programminig System. Maintenance Services for Alvarado, Miramar and Otay Water Treatment Plants As may be required through 06/30/2015  Department Contact: Jose Ramon-Mesa 619-527-7625	69,500 EA	USD 1.00	USD 69,500.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>



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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 \$ 249,500.00 Tax \$ 0.00  <b>PO Total \$ 249,500.00</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