



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500064262

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: 05/07/2015 Page 1 of 4
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Emerson Process Management Lllp 835 Innovation Dr Knoxville TN 37932-2563 Vendor ID: 20000226 Phone: 865-675-2400	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

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	FY15 ITEM CSF FOR MUNI & METRO FY15 ITEM CSF FOR MUNI & METRO 36 MONTHS - AMS MACHINERS MANAGER SOFTWARE SUPPORT AGREEMENT. DEPARTMENT CONTACT - DUANE SMITH 858 614-4019 DELIVER TO MOC3 RMG - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	33,975 EA	USD 1.00	USD 33,975.00
2	FY15 ITEM CSF FOR MUNI & METRO FY15 ITEM 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.	4,960 EA	USD 1.00	USD 4,960.00
3	FY15 ITEM CSF FOR MUNI & METRO FY15 ITEM 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.	4,960 EA	USD 1.00	USD 4,960.00
4	FY15 ITEM CSF FOR MUNI & METRO FY15 ITEM CSF FOR MUNI & METRO - 36 MONTHS-CSI 2130 MACHINERY HEALTH ANALYZER HARDWERE SUPPPORT Serial #001356720000. DEPARTMENT CONTACT - DUANE SMITH 858 614-4019	3,020 EA	USD 1.00	USD 3,020.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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	DELIVER TO MOC3 RMG - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123. <hr/> FY15 ITEM CSF FOR MUNI & METRO FY15 ITEM 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.	7,090 EA	USD 1.00	USD 7,090.00
6	FY15 ITEM CSF FOR MUNI & METRO FY15 ITEM CSF FOR MUNI & METRO 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.	1,190 EA	USD 1.00	USD 1,190.00
7	FY15 ITEM CSF FOR MUNI & METRO FY15 ITEM CSF FOR MUNI & METOR 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.	1,770 EA	USD 1.00	USD 1,770.00
8	FY15 ITEM CSF FOR MUNI & METRO FY15 ITEM CSF FOR MUNI & METOR 32 MONTHS - 3 YR HDWE AGREEMENT, CSI 82XX LASER HEADS - DECEMBER 31, 2017 EXPIRATION SERIAL #00135688.	1,770 EA	USD 1.00	USD 1,770.00

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