



City of San Diego

PURCHASE ORDER

PO No. 4500068543

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/28/2015 Page 1 of 3
		Billing Contact: RICHIE CATAPIA Telephone:

Vendor: ADS Corp 1300 Meridian Street Suite 3000 Huntsville Alabama CA 35801-8841 Vendor ID: 10034281 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/22/2016 Buyer: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CONTRACTUAL FY16 ADS INVOICE C - PS1 PHASE VI FUNDING FOR AS NEEDED SEWER FLOW MONITORING AND EVENT NOTIFICATION SERVICES FOR 1 MONITOR FOR WWTD (WWTD FUNDED SEWER FLOW MONITORS)THROUGH JUNE 22, 2016. INVOICE C FOR WWTD - PS1 O-20468 O/A #4600002284 THIS REPLACES PO #4500054666 DEPARTMENT CONTACT: EDSON BANDOY 858-292-6458	8,354 EA	USD 1.00	USD 8,354.00
2	CONTRACTUAL FY16 ADS INVOICE C - GAPS PHASE VI FUNDING FOR AS NEEDED SEWER FLOW MONITORING AND EVENT NOTIFICATION SERVICES FOR 1 MONITOR FOR WWTD (WWTD FUNDED SEWER FLOW MONITORS)THROUGH JUNE 22, 2016. INVOICE C FOR WWTD - GAPS O-20468 O/A #4600002284 THIS REPLACES PO #4500054666 DEPARTMENT CONTACT: EDSON BANDOY 858-292-6458	8,354 EA	USD 1.00	USD 8,354.00
3	CONTRACTUAL FY16 ADS INVOICE C - P LOMA PHASE VI FUNDING FOR AS NEEDED SEWER FLOW MONITORING AND EVENT NOTIFICATION SERVICES FOR 1 MONITOR FOR WWTD (WWTD FUNDED SEWER FLOW MONITORS)THROUGH JUNE 22, 2016. INVOICE C FOR WWTD - POINT LOMA O-20468 O/A #4600002284 THIS REPLACES PO #4500054666 DEPARTMENT CONTACT: EDSON BANDOY 858-292-6458	50,124 EA	USD 1.00	USD 50,124.00
4	CONTRACTUAL FY16 ADS INVOICE C - PS2 PHASE VI FUNDING FOR AS NEEDED SEWER FLOW MONITORING AND EVENT NOTIFICATION SERVICES FOR 1 MONITOR FOR WWTD (WWTD FUNDED SEWER FLOW MONITORS)THROUGH JUNE 22, 2016. INVOICE C FOR WWTD - PS2	8,354 EA	USD 1.00	USD 8,354.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</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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