



City of San Diego PURCHASE ORDER

PO No. 4500068929

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: 08/03/2015 Page 1 of 2
		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: 06/30/2016
	Buyer: Viviana Hening Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CONTRACTUAL FY16 ADS CORP WWC MUNI PHASE VI FUNDING FOR SEWER FLOW MONITORING AND EVENT NOTIFICATION SERVICES FOR 64 MONITORS FOR WWCD (MUNI FUNDED SEWER FLOW MONITORS). INVOICE A FOR WWC- MUNI. O/A #4600002284 O-20468 THIS REPLACES PO #4500054372. DEPARTMENT CONTACT: EDSON BANDOY 858-292-6458	534,650 EA	USD 1.00	USD 534,650.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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