



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500071560

<b>Ship To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Center ID:</b> GSST <b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Date:</b> 09/24/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> MARTHA BUELNA <b>Telephone:</b>
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<b>Vendor:</b> Eaton Corporation P.O. Box 93531 Chicago IL 60673-3531  <b>Vendor ID:</b> 10026642 <b>Phone:</b> (919) 870-3284	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB DESTINATION <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Department Open-Annual</b> ANNUAL SERVICE CONTRACT #39371 FOR UPS BATTERIES AT REMOTE MOUNTAIN TOP RADIO COMMUNICATIONS SITES  As may be required by the City for the Period: 07/01/15 THRU 06/30/16  INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED  DEPT CONTACT: Jim Williams (619)525-8650 Billing Contact: Martha Buelna (619)525-8650	40,000 EA	USD 1.00	USD 40,000.00

<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>
	<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



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