



City of San Diego

PURCHASE ORDER

PO No. 4500071620

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/25/2015 Page 1 of 2 Billing Contact: MANUEL BRISENO Telephone:
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Vendor: KAPSCH TRAFFICCOM USA INC 2855 PREMIERE PARKWAY SUITE F DULUTH GA 30097 Vendor ID: 10027579 Phone: 925-225-1600-.	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 KAPSCH DYNAC SCADA FY16 DYNAC SCADA System Annual Maintenance and Service Renewal from July 12, 2015 - July 11, 2016. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED. Department Contact: Jemar Macaraeg (858) 292-6356	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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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