



City of San Diego

PURCHASE ORDER

PO No. 4500074221

Ship To: Center ID: ESML EVMNTL SRVS-MIRAMAR LNDFIL-FEE COLL MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FEE COLL MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 01/08/2016 Page 1 of 2 Billing Contact: DWAYNE CLAYTON Telephone:
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Vendor: Siemens Industry Inc ACH payment 10100 Willow Creek Rd San Diego CA 92131-1636 Vendor ID: 10011105 Phone: 858-693-8711	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016 Buyer: Veronica Ford Telephone: 619-236-6032
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 - Video Relay Services Provide purchase and installation of Siemens Industry Inc. security cameras for the Miramar Landfill Fee Booths and Field Operations yard. Department contact: Jennifer Gonzalez at 858-492-6103 Landfill Fee Booths Department contact: Michael Dunn at 858-492-6155 Landfill Field Operations yard	200,000 EA	USD 1.00	USD 200,000.00

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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