



City of San Diego PURCHASE ORDER

PO No. 4500078030

Date: 06/03/2016 **Page 1 of 1**

Ship To: EVMNTL SRVS-OFFICE OF THE DIRECTOR MS1102A 9601 RIDGEHAVEN CT STE 210 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-OFFICE OF THE DIRECTOR MS1102A 9601 RIDGEHAVEN CT STE 210 SAN DIEGO CA 92123-1676	Billing Contact: ALAN PITELL Telephone: E-Mail: apitell@sandiego.gov
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Vendor: Siemens Industry Inc 10100 Willow Creek Road San Diego CA 92131-1636 Vendor ID: 10011105 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
**** 1	Access Control System - ESD Item completely delivered	06/30/2016	79,248 EA	USD 1.00	USD 79,248.00
2	Access Control System - DSD Vendor Contact: Michael Dietsch @ 619-289-3006 Quote ID: 032716-22262-0389 City Agreement: 4600002450 Billing Address: Environmental Services Department Attn: Debra Owen 9601 Ridgehaven Court, Suite 210 San Diego, CA 92123 City Contact: Debra Owen @ 858-518-7773 / downen@sandiego.gov **** Item completely delivered	06/30/2016	19,812 EA	USD 1.00	USD 19,812.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 38,304.59 Tax \$ 3,064.40 PO Total \$ 41,368.99
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	