City of San Diego
PURCHASE ORDER

PO No. | **4500065769**

Ship To:	Center ID: WWFS	Bill To:	Date: 06/26/2015	Page 1 of 2

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
ATTEN : ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 06/26/2015   **Page 1 of 2**

Billing Contact:
MANUEL BRISENO

Telephone:

Vendor:

City Of Solana Beach
635 S Highway 101
Solana Beach CA 92075-2215

Vendor ID: 10005420   **Phone:**

Terms:
within 30 days Due net
Delivery Terms:
FREE ON BOARD
Deliver on or before: 06/30/2016

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY16 SOLANA BEACH** Muni Sewer Service Charges. R-258650. As may be required through 06/30/2016. This PO replaces PO 4500055716. Department Contact: Hana Hanigan (858) 292-6326	300,000 EA	USD 1.00	USD 300,000.00

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total $	300,000.00
Tax $	0.00
PO Total $	**300,000.00**

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