City of San Diego
PURCHASE ORDER

PO No. **4500069247**

Ship To: **Center ID:** PRMA
CITY OF SAN DIEGO
PARK & RECREATION DEPARTMENT
202 "C" STREET, FLOOR 5
SAN DIEGO CA 92101-4806

Bill To:
CITY OF SAN DIEGO
PARK & RECREATION DEPARTMENT
202 "C" STREET, FLOOR 5
SAN DIEGO CA 92101-4806

Date: 08/07/2015 **Page 1 of 2**

Billing Contact:
DAVID TRAN

Telephone:

Vendor:
Otay Water District
PO Box 51375
Los Angeles CA 90051-5675

Vendor ID: 10004709 **Phone:** 000-001-7460

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 06/30/2016

Buyer: Pam Glover

Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN - WATER SERVICE** Otay International Center MAD – Provide water service for landscaped areas within the Otay International Center Maintenance Assessment District (MAD)for Fiscal Year 2016. If questions, please contact John Crago at (619) 685-1354. Please include PO number on all invoices and mail to Attn: John Crago, City Administration Bldg., Park & Rec./MADs, 202 C Street, 5th Floor M.S. 5D, San Diego, CA 92101 via us mail or email invoice to JCrago@sandiego.gov	52,753 EA	USD 1.00	USD 52,753.00

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

City of San Diego
PURCHASE ORDER

PO No. **4500069247**

Ship To: **Center ID:** PRMA	**Bill To:**	**Date:** 08/07/2015 **Page 2 of 2**
CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	**Billing Contact:** DAVID TRAN **Telephone:**

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	Notes:			

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Line Item Total	$	52,753.00
Tax	$	0.00
PO Total	**$**	**52,753.00**

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