



City of San Diego PURCHASE ORDER

PO No. 4500069904

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 ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/18/2015 Page 1 of 2
		Billing Contact: MANUEL BRISENO Telephone:

Vendor: Sweetwater Authority PO Box 2328 Chula Vista CA 91912-2328 Vendor ID: 10016859 Phone: 619-420-1413	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
	Buyer: TanyaRadomyskelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 SWEETWATER AUTHORITY City of San Diego Settlement Agreement with Sweetwater Authority, Ordinance O-20287, passed August 5, 2013. As may be required through 06/30/2016. Department Contact: Blessie Prudente (619) 533-6619	7,200,000 EA	USD 1.00	USD 7,200,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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