



# City of San Diego PURCHASE ORDER

**PO No. 4500083949**

**Date:** 09/16/2016 **Page 1 of 1**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>  <b>E-Mail:</b> lfuller@sandiego.gov
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<b>Vendor:</b> U S Geological Survey 6000 J Street Sacramento CA 95819-2605  <b>Vendor ID:</b> 10000910 <b>Telephone:</b> 916-278-3000 <b>E-Mail:</b> tseubert@usgs.gov	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>CONTR FY17 US GEOLOGICAL SURVEY</b> CONTRACTUAL FY17 US GEOLOGICAL SURVEY - FINAL QUARTERLY PAYMENT FOR COOPERATIVE WATER RESOURCE INVESTIGATIONS IN THE SAN DIEGO PUBLIC UTILITIES DEPARTMENT PER THE JOINT FUNDING AGREEMENT WITH THE UNITED STATES DEPARTMENT OF THE INTERIOR, GEOLOGICAL SURVEY (USGS) FOR FY2017 AGREEMENT NO. 13WSCA03200  PO released NTE as may be required. Update insurance and business tax as required.  **** Item completely delivered	06/30/2017	28,612.5 EA	USD 1.00	USD 28,612.50
2	<b>CONTR FY17 US GEOLOGICAL SURVEY</b> CONTRACTUAL FY17 US GEOLOGICAL SURVEY - FINAL QUARTERLY PAYMENT FOR AMENDMENT NO. 1 TO THE COOPERATIVE WATER RESOURCE INVESTIGATIONS IN THE SAN DIEGO PUBLIC UTILITIES DEPARTMENT PER THE JOINT FUNDING AGREEMENT WITH THE UNITED STATES DEPARTMENT OF THE INTERIOR, GEOLOGICAL SURVEY (USGS) FOR FY 2017 AGREEMENT NO. 14WSCA03200 R-309040  PO released NTE as may be required. Update insurance and business tax as required.  THIS PO REPLACES PO4500067599  DEPARTMENT CONTACT: BRYAN BARNES @ 858-614-5744 **** Item completely delivered	06/30/2017	5,600 EA	USD 1.00	USD 5,600.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 34,212.50 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>34,212.50</b>
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	