City of San Diego
PURCHASE ORDER

PO No. 4500085405

Date: 10/28/2016   **Page 1 of 1**

Ship To:
GS STORM WTR POLLUTION PREVENTION
9370 CHESAPEAKE DR STE 100
SAN DIEGO CA 92123-1065

Bill To:
GS STORM WTR POLLUTION PREVENTION
9370 CHESAPEAKE DR STE 100
SAN DIEGO CA 92123-1065

Billing Contact:
Saba Fadhil

Telephone:

E-Mail: SFADHIL@SANDIEGO.GOV

Vendor:
Regional Water Quality Control Board
9174 Sky Park Court Suite 100
San Diego CA 92123-4353

Vendor ID: 10008190   **Telephone:**   **E-Mail:**

Terms:
within 30 days Due net
Delivery Terms:
FOB FREE ON BOARD

Buyer: TanyaRadomyshelsky
Telephone: 619-235-5855
E-Mail: TRadomyshels@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**Dept Open: SDWB Oversight of Chollas Cre** This Purchase Order expires on June 30th, 2017. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov The City of San Diego is named in the Chollas Creek Investigative Order No. R9-2015-0058. The San Diego Regional Water Quality Control Board (San Diego Water Board) is allowed to recover reasonable costs from the responsible party for overseeing cleanup and abatement activities in accordance with the California Water Code section 13365 (c)(1)(a). The San Diego Water Board has outlined their estimated costs for FY17 in the attached letter, and will bill the City of San Diego quarterly. This may be required through 06/30/2017. For Storm Water Division Please refer to the attached letter. Department Contact: Vicki Kalkirtz 858-541-4326 Item partially delivered	06/30/2017	35,000 EA	USD 1.00	USD 35,000.00

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

IMPORTANT!

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

Line Item Total $	35,000.00
Tax $	0.00
PO Total $	**35,000.00**

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