



City of San Diego PURCHASE ORDER

PO No. 4500088547

Date: 04/05/2017 **Page 1 of 1**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: LECIA FULLER Telephone: E-Mail: lf Fuller@sandiego.gov
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Vendor: Otay Land Company LLC 1903 Wright Place, Suite #220 Carlsbad CA 92008 Vendor ID: 10034834 Telephone: E-Mail:	Terms: within 25 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	CONTR FY17 OTAY LAND COMPANY OTAY 2ND PIPELINE RELOCATION PARTICIPATION AGREEMENT - 1ST PHASE FOR PAYMENTS TO DEVELOPERS. (H156539) PER ORDINANCE NUMBER 0-20464, EARMARK CC 3000008081, OA 4600002994 DEPARTMENT CONTACT: LEONARD WILSON @ 619-446-5421	06/30/2017	1,178,187 EA	USD 1.00	USD 1,178,187.00
Notes:	(H156539)				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,178,187.00 Tax \$ 0.00 PO Total \$ 1,178,187.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	