

City of San Diego PURCHASE ORDER

PO No. | 4500089226

Page 1 of 1 Date: 05/02/2017

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: Ifuller@sandiego.gov

Vendor: Cascade Drilling LP

PO Box 1184

Woodinville WA 98072

Terms:

within 30 days Due net **Delivery Terms:** FOB FOB Destination

Buyer: Tammy Ferguson **Telephone:** 619-236-6043

Vendor ID: 10007988 Telephone: E-Mail: ssteinmetz@cascade-env.com E-Mail: TFerguson@sandiego.gov

Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exter	nded Price
1	CONTR FY17 CASCADE DRILLING CONTRACTUAL FY17 CASCADE DRILLING - TASK ORDER SERVICES CONTRACT #10075756-17T OA 4600002854	06/30/2017 #2, WELL DRILLING	39,950 EA	USD 1.00	USD	39,950.00
	SAN PASQUAL VALLEY WELL REHABILITATIONS					
***	DEPARTMENT CONTACT: NIKKI MCGINNIS @ 619-533-410 Item partially delivered	1				
lotes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total		39,950.0	
IMPORTANT!				Tax S	5	0.00
o ensui	re prompt payments, PO # must appear on all ship to <i>Billing</i> Contact person at <i>Bill-To</i> address listed al	ments and invoices;	all invoices must be	PO Total	5	39,950.00