



City of San Diego PURCHASE ORDER

PO No. 4500090549

Date: 07/05/2017 **Page 1 of 1**

Ship To: CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov
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Vendor: City Of Solana Beach 635 S Highway 101 Solana Beach CA 92075-2215	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD
Vendor ID: 10005420 Telephone: E-Mail: gwade@cosb.org	Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 CITY OF SOLANA BEACH FY18 CITY OF SOLANA BEACH MUNI SEWER SERVICE CHARGES R-258650 AS MAY BE REQUIRED PO released NTE as may be required. REPLACES PO 4500080736 DEPARTMENT CONTACT FAWN CHANG-LEE 858-614-5779	06/30/2018	310,000 EA	USD 1.00	USD 310,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$ 310,000.00
	Tax	\$ 0.00
IMPORTANT!	PO Total	\$ 310,000.00