



City of San Diego PURCHASE ORDER

PO No. 4500090550

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 Poway Attn Finance Customer Service PO Box 789 Poway CA 92074-0789	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD
Vendor ID: 10011297 Telephone: E-Mail: customerservices@poway.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	FY 18 CITY OF POWAY FY 18 CITY OF POWAY ANNUAL MUNI SERWER TRANSPORTATION CHARGES O&M 0-00-20801-1 & 0-00-20801-2 CC 3000009594 FOR THE PERIOD JULY 1, 2017 THOUGH JUNE 30, 2018 PO released NTE as may be required. REPLACES PO 4500080126 DEPARTMENT CONTACT FAWN CHANG-LEE 858-614-5779	06/30/2018	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$ 50,000.00
	Tax	\$ 0.00
IMPORTANT!	PO Total	\$ 50,000.00

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