



City of San Diego PURCHASE ORDER

PO No. 4500090653

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

Ship To: City of San Diego Billing Contact for Delivery Address 92101	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 Escondido 201 N Broadway Escondido CA 92025-2709 Vendor ID: 10012059 Telephone: E-Mail: Irodello@escondido.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 CITY OF ESCONDIDO FY18 CITY OF ESCONDIDO USE OF HALE AVENUE RESPURCE RECOVERY FACILITY (HARRF) PER 1972 SEWAGE AGREEMENT R-205295 REPLACES PO 4500080750 DEPARTMENT COTACT HANA HANIGAN 858-292-6326 PO released NTE as may be required. Insurance and business tax are required as this a Public Agency (Public Institute)	06/30/2018	5,000,000 EA	USD 1.00	USD 5,000,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">5,000,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">5,000,000.00</td> </tr> </table>	Line Item Total	\$	5,000,000.00	Tax	\$	0.00	PO Total	\$	5,000,000.00
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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										