



City of San Diego PURCHASE ORDER

PO No. 4500091031

Date: 07/24/2017 **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: LECIA FULLER Telephone: E-Mail: lfuller@sandiego.gov
---	---	---

Vendor: Regional Water Quality Control Board 9174 Sky Park Court Suite 100 San Diego CA 92123-4353 Vendor ID: 10008190 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD 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	ITEM FY18 RWQCB FEES WATER FUND REGIONAL WATER QUALITY CONTROL BOARD FEES FOR PERMIT PROCESSING - WATER FUND Non-Deductible Tax	06/30/2018	26,000 EA	USD 1.00	USD 26,000.00
					USD 2,015.00
2	ITEM FY18 RWQCB FEES MUNI FUND REGIONAL WATER QUALITY CONTROL BOARD FEES FOR PERMIT PROCESSING - MUNI FUND REPLACES PO4500081681 DEPARTMENT CONTACT: DIRK SMITH @ 858-614-5722	06/30/2018	49,000 EA	USD 1.00	USD 49,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 75,000.00 Tax \$ 2,015.00
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	PO Total \$ 77,015.00