



# City of San Diego PURCHASE ORDER

**PO No. 4500091611**

**Date:** 08/04/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PATRICIA CRUZ  <b>Telephone:</b>  <b>E-Mail:</b> cruzp@sandiego.gov
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<b>Vendor:</b> San Diego County Water Authority 4677 Overland Ave San Diego CA 92123-1233  <b>Vendor ID:</b> 10007317 <b>Telephone:</b> 858-522-6673 <b>E-Mail:</b> ptam@sdcwa.org	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB FREE ON BOARD  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 WATER PURCHASES- SUPPLY</b> FY18 San Diego County Water Authority- monthly rates and charges for delivery and supply of water. Resolution No.2016-06. Replaces PO 4500081714  Dept. Contact: Mary Stanich 858-292-6444  PO released NTE as may be required. Insurance and business tax are not required as this a State Agency (Public Institute)  **** Item partially delivered	06/30/2018	215,000,000 EA	USD 1.00	USD 215,000,000.00
2	<b>FY18 WATER PURCHASES-CONTRACTUAL SERVICE</b> FY18 San Diego County Water Authority- monthly rates and charges for delivery and supply of water. Resolution No.2016-06. Replaces PO 4500081714  Dept. Contact: Mary Stanich 858-292-6444  **** Item partially delivered	06/30/2018	32,000,000 EA	USD 1.00	USD 32,000,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 247,000,000.00
<b>IMPORTANT!</b>	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 247,000,000.00</b>