



City of San Diego PURCHASE ORDER

PO No. 4500091717

Date: 08/08/2017 **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: lf Fuller@sandiego.gov
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Vendor: DR. DAVID VICTOR 14113 Recuerdo Drive Del Mar CA 92014 Vendor ID: 10032335 Telephone: 858-534-3254 E-Mail: david.victor@ucsd.edu	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 PO ENERGY MARKET, ENERGY REVIEW FY18 PO ENERGY MARKET, ENERGY REVIEW HRC 1287, SOLE SOURCE #3279, C-16639 REPLACES PO4500057875 DEPARTMENT CONTACT: MICHELLE HUYNH @ 619-533-7496 Item partially delivered	12/31/2017	75,276 EA	USD 1.00	USD 75,276.00

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;">75,276.00</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;">75,276.00</td> </tr> </table>	Line Item Total	\$	75,276.00	Tax	\$	0.00	PO Total	\$	75,276.00
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Tax	\$	0.00								
PO Total	\$	75,276.00								
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										