



# City of San Diego PURCHASE ORDER

**PO No. 4500091892**

**Date:** 08/10/2017 **Page 1 of 1**

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| <b>Ship To:</b><br>City of San Diego<br>Billing Contact for Delivery Address<br>92101 | <b>Bill To:</b><br>PUD ACCOUNTS PAYABLE<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123 | <b>Billing Contact:</b><br>PATRICIA CRUZ<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> cruzp@sandiego.gov |
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| <b>Vendor:</b> San Diego County Water Authority<br>4677 Overland Ave<br>San Diego CA 92123-1233<br><br><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<br><b>Delivery Terms:</b> FOB FOB Destination<br><br><b>Buyer:</b> Tammy Ferguson<br><b>Telephone:</b> 619-236-6043<br><b>E-Mail:</b> TFerguson@sandiego.gov |
|--|---|

| Line # | Item ID/Description   | Del.Date   | Quantity/UM  | Unit Price | Extended Price |
|--------|---|------------|--------------|------------|----------------|
| 1      | <b>FY18 CONSTRUCTION FOR SD27FCF INSIDE MPS</b><br>FY18 Construction Costs for the San Diego 27 Flow Control Facility inside the Miramar Pump Station.<br><br>0-20792<br><br>Dept. Contact: Rosalva Morales 858-614-4574<br>Item completely delivered | 06/30/2018 | 360,601 EA   | USD 1.00   | USD 360,601.00 |
| ****   |   |            |              |            |                |
| 2      | <b>FY18 DESIGN FOR THE SD27FCF INSIDE MPS</b><br>FY18 Design Costs for the San Diego 27 Flow Control Facility inside the Miramar Pump Station.<br><br>0-20792<br><br>Dept. Contact: Rosalva Morales 858-614-4574<br>Item completely delivered         | 06/30/2018 | 36,517.75 EA | USD 1.00   | USD 36,517.75  |
| ****   |   |            |              |            |                |

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|--|-------------------------------|
| <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 \$ 397,118.75 |
| <b>IMPORTANT!</b>  | Tax \$ 0.00                   |
| 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 | <b>PO Total \$ 397,118.75</b> |