



City of San Diego PURCHASE ORDER

PO No. **4500092459**

Date: 08/22/2017 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	
Vendor: County of San Diego 1600 Pacific Highway San Diego CA 92101 Vendor ID: 10010189 Telephone: 858-505-6337 E-Mail: Melanie.Caramat@sdcounty.ca				Terms: within 30 days Due net Delivery Terms: FOB Destination 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	FY18 PO INSPECTION FEES PURCHASE ORDER COVERS MONTHLY PAYMENTS FOR REGULATORY OVERSIGHT OF RECYCLED WATER USES BY THE SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH (DEH) AS REQUIRED FOR PERIOD OF JULY 1, 2017 THROUGH JUNE 30 (FY18) DEPARTMENT CONTACT: HOOMAN PARTOW @ 619-533-7577 Item partially delivered ****	06/30/2018	59,718 EA	USD 1.00	USD 59,718.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above				Line Item Total \$ 59,718.00 Tax \$ 0.00 PO Total \$ 59,718.00	