



# City of San Diego PURCHASE ORDER

PO No. **4500092638**

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<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> LECIA FULLER  <b>Telephone:</b>  <b>E-Mail:</b> lf Fuller@sandiego.gov		
<b>Vendor:</b> Water Conservation Garden Authority 12122 Cuyamaca College Dr West El Cajon CA 92019  <b>Vendor ID:</b> 10038465 <b>Telephone:</b> <b>E-Mail:</b> kay@thegarden.org			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 PO WTR CONSERVATION STUDENT</b>  20 SAN DIEGO CITY SCHOOL WATER CONSERVATION STUDENT ASSEMBLIES BY "MS. SMARTY-PLANTS AND MAGIC OF WATER"  REPLACES PO4500053916  DEPARTMENT CONTACT: BRIAN HOJNACKI @ 619-533-4187 Item completely delivered  ****	06/30/2018	19,800 EA	1.00 EA	USD 19,800.00
2		<b>FY18 MOD TO PO4500092638</b>  WATER CONSERVATION ASSEMBLIES BY "MS. SMARTY-PLANTS AND MAGIC OF WATER"  FY18 MOD TO PO4500092638  DEPARTMENT CONTACT: JULIE MUGNAI @ 619-533-4136 Item completely delivered  ****	06/30/2018	16,000 EA	1.00 EA	USD 16,000.00
<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>						
<b>IMPORTANT!</b>  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>Line Item Total</b> \$ 35,800.00 <b>Tax</b> \$ 0.00  <b>PO Total</b> \$ <b>35,800.00</b>