



City of San Diego PURCHASE ORDER

PO No. **4500092671**

Date: 08/28/2017 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: Water Conservation Garden Authority 12122 Cuyamaca College Dr West El Cajon CA 92019 Vendor ID: 10038465 Telephone: E-Mail: kay@thegarden.org			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshefsky Telephone: 619-235-5855 E-Mail: TRadomyshefs@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 PO WATER CONSERVATION GARDEN WATER CONSERVATION GARDEN FOR AN ANNUAL CONTRIBUTION BY AGENCY - JPA DUES AND SUPPLEMENTAL SHARE. R298835 O-20361 PO REPLACES PO4500081684 DEPARTMENT CONTACT: BRIAN HOJNACKI @ 619-533-4187 Item partially delivered ****	06/30/2018	80,000 EA	USD 1.00	USD 80,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 80,000.00	
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				Tax \$ 0.00	
				PO Total \$ 80,000.00	