



City of San Diego PURCHASE ORDER

PO No. **4500092689**

Date: 08/28/2017 Page 1 of 1

Ship To: CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov	
Vendor: San Diego County Water Authority 4677 Overland Ave San Diego CA 92123-1233 Vendor ID: 10007317 Telephone: 858-522-6673 E-Mail: ptam@sdewa.org				Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD Buyer: TanyaRadomyshefsky Telephone: 619-235-5855 E-Mail: TRadomyshefs@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	SDCWA FY18 SDCWA TAXES IN LIEU FY18 SAN DIEGO COUNTY WATER AUTHORITY ALLOCATION OF PROPERTY TAXES DUE TO THE PASSAGE OF PROPOSITION 13 REPLACES PO 4500082946 IN LIEU DEPARTMENT CONTACT MARY STANICH 858-292-6444 Item partially delivered	06/30/2018	2,237,607.8 EA	USD 1.00	USD 2,237,607.80

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 2,237,607.80	
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 \$ 2,237,607.80	