

## City of San Diego PURCHASE ORDER

PO No. 4500092899

Date: 08/31/2017 Page 1 of 1

Ship To:

City of San Diego Billing Contact for Delivery Address

Vendor ID: 10000910

Bill To:

Telephone:916-278-3000 E-Mail: tseubert@usgs.gov

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 Billing Contact: LECIA FULLER

Telephone:

E-Mail: Ifuller@sandiego.gov

Vendor: U S Geological Survey

6000 J Street

Sacramento CA 95819-2605

Terms:

within 30 days Due net **Delivery Terms:**FOB FOB Destination

**Buyer:** Tammy Ferguson **Telephone:** 619-236-6043

E-Mail: TFerguson@sandiego.gov

1 FY18 PO INVESTIGATIONS AGREEMENT 1 THIS IS A THREE-YEAR COOPERATIVE HYDROGEOLOGIC INVESTIGATIONS AGREEMENT WITH UNITED STATES GEOLOGICAL SURVEY - COMPLETING A COMPREHENSIVE REPORT THAT INTEGRATES ALL DATA AND FININGS OF THE SAN DIEGO HYDROGEOLOGY PROJECT, INAULZATION OF REGIONAL GROUNDWATER FLOW MODEL, AND THE PUBLICATION OF INAULZATION OF REGIONAL GROUNDWATER FLOW MODEL, AND THE OWNER FLOW RECENTIONAL FOUNDATIONAL REPORTS SUPPORTING THE REPLACES PO4500074147 DEPARTMENT CONTACT: BLESSIE PRUDENTE @ 619-533-6619   Notes: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ IMPORTANT!  Line Item Total \$ 171,701 Tax \$ 171,701		E-Mail:				TFerguson@sandiego.gov			
THIS IS A THREE-YEAR COOPERATIVE HYDROGEOLOGIC INVESTIGATIONS AGREEMENT WITH UNITED STATES GEOLOGICAL SURVEY - COMPLETING A COMPENHANCE REPORT THAT INTEGRATES ALL DATA AND FINDINGS OF THE SAN DIEGO HYDROGEOLOGY PROJECT, INALIZATION OF REIORAL FOUNDATIONAL REPORTS SUPPORTING THE COMPREHENSIVE REPORT. R399608 OA 4600002467  REPLACES PO4500074147  DEPARTMENT CONTACT: BLESSIE PRUDENTE ® 619-533-6619  Notes: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/  Line Item Total \$ 171,701  Tax \$ 171,701	Line #	Item ID/Description	Del.Date	Quantity/UM		Unit Price	Ext	Extended Price	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ IMPORTANT!    Line   Item Total   \$ 171,701   Tax   \$ 0	1	THIS IS A THREE-YEAR COOPERATIVE HYDROGEOLOGI WITH UNITED STATES GEOLOGICAL SURVEY - COMPLE THAT INTEGRATES ALL DATA AND FINDINGS OF THE SAPROJECT, FINALIZATION OF REGIONAL GROUNDWATEF PUBLICATION OF NINE TECHNICAL FOUNDATIONAL REFCOMPREHENSIVE REPORT.	C INVESTIGATIONS AGRITING A COMPREHENSIVE IN DIEGO HYDROGEOLOGREDOWN MODEL, AND THE	EEMENT EREPORT GY	701 EA	USD 1.00	USD	171,701.00	
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IMPORTANT!	Notes: T	, , , , ,						171,701.00 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	To ensu		oments and invoices;	all invoice	s must be		\$	171,701.00	