



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 92101		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: LECIA FULLER Telephone: E-Mail: lfuller@sandiego.gov	
Vendor: U S Geological Survey 6000 J Street Sacramento CA 95819-2605 Vendor ID: 10000910 Telephone: 916-278-3000 E-Mail: tseubert@usgs.gov			Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 PO INVESTIGATIONS AGREEMENT THIS IS A THREE-YEAR COOPERATIVE HYDROGEOLOGIC INVESTIGATIONS AGREEMENT WITH UNITED STATES GEOLOGICAL SURVEY - COMPLETING A COMPREHENSIVE REPORT THAT INTEGRATES ALL DATA AND FINDINGS OF THE SAN DIEGO HYDROGEOLOGY PROJECT, FINALIZATION OF REGIONAL GROUNDWATER FLOW MODEL, AND THE PUBLICATION OF NINE TECHNICAL FOUNDATIONAL REPORTS SUPPORTING THE COMPREHENSIVE REPORT. R309608 OA 4600002467 REPLACES PO4500074147 DEPARTMENT CONTACT: BLESSIE PRUDENTE @ 619-533-6619	04/22/2018	171,701 EA	USD 1.00	USD 171,701.00
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				Line Item Total \$ 171,701.00	
				Tax \$ 0.00	
				PO Total	\$ 171,701.00