



# City of San Diego PURCHASE ORDER

PO No. **4500092901**

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<b>Ship To:</b> MWWD - EM&TS 2392 KINCAID RD San Diego CA 92101-0811		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Loraine Lopez  <b>Telephone:</b>  <b>E-Mail:</b> LOPEZL@SANDIEGO.GOV	
<b>Vendor:</b> Southern Cal Coastal Water Research 3535 Harbor Blvd Ste 110 Costa Mesa CA 92626-1493  <b>Vendor ID:</b> 10013422 <b>Telephone:</b> 714-755-3200 <b>E-Mail:</b> Bryann@sccwrp.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 #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 ANNUAL JPA CONTRIBUTION SCCWRP</b> FY18 ANNUAL JPA CONTRIBUTION, PER NINTH AMENDMENT TO THE SOUTHERN CALIFORNIA COASTAL WATER RESEARCH PROJECT (SCCWRP) JPA. O-20726 REPLACES PO# 4500079589  DEPARTMENT CONTACT: JAIME JACINTO (619) 758-2305 "EMTS" SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.  **** Item completely delivered	06/30/2018	425,000 EA	USD 1.00	USD 425,000.00
<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>				Line Item Total \$ 425,000.00	
<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				Tax \$ 0.00	
				<b>PO Total \$ 425,000.00</b>	