



City of San Diego PURCHASE ORDER

PO No. **4500093197**

Date: 09/08/2017 Page 1 of 1

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| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101 | Billing Contact: Danisha Jackett Telephone: E-Mail: DFJACKETT@SANDIEGO.GOV |
| Vendor: Padre Dam Municipal Water District PO Box 719003 Santee CA 92072-9003 Vendor ID: 10013648 Telephone: E-Mail: customer@padre.org | | Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov |

| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|--------|--------|--|------------|------------------|-----------------------------------|----------------|
| 1 | | FY18 WATER SERVICE Provides potable water service to the Kumeyaay Lake Campground, East Fortuna Staging Area and Mission Trails Visitor Center. Dept/Invoice David Lee 619-668-3278 Billing Contact Danisha Jackett 619-685-1324 **** Item completely delivered | 06/30/2018 | 20,000 EA | 1.00 EA | USD 20,000.00 |
| 2 | | FY18 MOD WATER SERVICE Provides potable water service to the Kumeyaay Lake Campground, East Fortuna Staging Area and Mission Trails Visitor Center. Modification 4500093197 Dept/Invoice David Lee 619-668-3278 Billing Contact Danisha Jackett 619-685-1324 PO released NTE purchase order value or as may be modified by the City. **** Item partially delivered | 06/30/2018 | 24,000 EA | 1.00 EA | USD 24,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 44,000.00 |
| IMPORTANT! | Tax \$ 0.00 |
| 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 | PO Total \$ 44,000.00 |