



City of San Diego PURCHASE ORDER

PO No. **4500093301**

Date: 09/11/2017 Page 1 of 1

Ship To: WASTEWATER COLLECTION 9150 TOPAZ WAY SAN DEIGO,CA 92123		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov	
Vendor: Air Pollution Control District 10124 Old Grove Road San Diego CA 92131-1649 Vendor ID: 10012393 Telephone: 858-586-2600 E-Mail: apcdengineering@sdcounty.ca			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 APCD PERMITS/RENEWAL FEES FOR WWC FY18 PAYMENT FOR APCD PERMITS AND RENEWAL FEES FOR WASTEWATER COLLECTION DIVISION, PUMPS, SECTION AS REQUIRED THROUGH JUNE 30, 2018. REPLACES PO 4500084270 DEPARTMENT CONTACT RICKY NAJARILA 858-614-4578 PO released NTE as may be required. Insurance and business tax are not required as this a State Agency (Public Institute) **** Item partially delivered	06/30/2018	30,000 EA	USD 1.00	USD 30,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 30,000.00	
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				Tax \$ 0.00	
				PO Total \$ 30,000.00	