



City of San Diego

PURCHASE ORDER

PO No. **4500093428**

Date: 09/13/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123		Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV	
Vendor: State of California Department Of General Services 707 3rd Street 10th Floor West Sacramento CA 95605 Vendor ID: 10012724 Telephone: 916-375-4507 E-Mail: Tim.Dean@dgs.ca.gov				Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DESTINATION 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		Admin Hearing-Enforcment This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide hearing services as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Dep Contact: Derek Marsden : 858-541-4329 **** Item completely delivered	06/30/2018	6,000 EA	1.00 EA	USD 6,000.00
2		Admin Hearing-Inspection This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide hearing services as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Dep Contact: Derek Marsden : 858-541-4329 **** Item completely delivered	06/30/2018	1,000 EA	1.00 EA	USD 1,000.00
3		MOD to PO 4500093428 This is a MOD to PO 4500093428- for the hearing officer services for Storm Water division. Dept Contact: Derek Marsden 858-541-4304 Item partially delivered ****	06/30/2018	50,000 EA	1.00 EA	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	57,000.00
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 \$	57,000.00