



City of San Diego PURCHASE ORDER

PO No. **4500093633**

Date: 09/19/2017 Page 1 of 1

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: LATESHA NEWELL Telephone: E-Mail: lnewell@sandiego.gov	
Vendor: National Water Research Institute 18700 Ward St Fountain Valley CA 92728-6930 Vendor ID: 10016054 Telephone: 714-378-3278 E-Mail:			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	CONTRACTUAL FY18 NWRI CONTRACTUAL PO WITH NATIONAL WATER RESEARCH INSTITUTE, A QUALIFIED 501(c)(3) NON-PROFIT ORGANIZATION, TO CONVENE AN INDEPENDANT ADVISORY PANEL (IAP) TO PROVIDE EXPERT PEER REVIEW OF THE TECHNICAL, SCIENTIFIC, REGULATORY, AND POLICY ASPECTS RELATED TO POTABLE REUSE. THIS CONTRACT IS FOR FIVE (5) YEARS, AND THE TOTAL CONTRACT AMOUNT IS \$998,461.25. THE AMOUNT ALLOCATED FOR FY 2018 IS \$199,692.25. O/A 4600002387 REPLACED PO 4500071707 DEPARTMENT CONTACT: ANTHONY VAN 858-292-6492	06/30/2018	199,692.25 EA	USD 1.00	USD 199,692.25
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 Billing Contact person at Bill-To address listed above				Line Item Total \$ 199,692.25 Tax \$ 0.00 PO Total \$ 199,692.25	