



City of San Diego PURCHASE ORDER

PO No. **4500094046**

Date: 09/28/2017 Page 1 of 1

Ship To: CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov		
Vendor: Metropolitan Wastewater Joint Powers Authority JPA PO Box 719003 Santee CA 92072-9003 Vendor ID: 10020207 Telephone: (619)476-2557 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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		CONTRACTUAL FY18 METRO COMM/JPA CONTRACTUAL FY18 FOR REIMBURSEMENT OF CLERICAL EXPENSES AND SERVICES PROVIDED TO THE METRO COMMISSION/JPA FOR THE TERM 4/11/14 THRU 06/30/2018 REPLACES PO 4500067535 DEPARTMENT CONTACT EDGAR PATINO 858-292-6321 Item completely delivered ****	06/30/2018	29,721.95 EA	1.00 EA	USD 29,721.95
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 \$	29,721.95
					Tax \$	0.00
					PO Total \$	29,721.95