



City of San Diego PURCHASE ORDER

PO No. **4500094193**

Date: 10/02/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: LECIA FULLER Telephone: E-Mail: lf Fuller@sandiego.gov		
Vendor: Water Conservation Garden Authority 12122 Cuyamaca College Dr West El Cajon CA 92019 Vendor ID: 10038465 Telephone: E-Mail: kay@thegarden.org			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		FY18 PO WATER CONSERVATION GARDEN FY18 PO THE GARDEN PROVIDE A VARIETY OF WATER CONSERVATION EDUCATION AND TRAINING COURSES, WORKSHOPS, OUTREACH EFFORTS, AND A WATER CONSERVATION EXHIBIT. GRANT AGREEMENT FOR THE INTEGRATED REGIONAL WATER MANAGEMENT PROGRAM RELATED TO 2015 PROPOSITION 84 INTEGRATED REGIONAL WATER MANAGEMENT IMPLEMENTATION GRANT. PROJECT NO. 3-80040, AGREEMENT NO. 1 GRANT #1000079-2017, R-308492, HRC3905 DEPARTMENT CONTACT: BRIAN HOJNACKI @ 619-533-4187 Item partially delivered	06/30/2018	251,910 EA	1.00 EA	USD 251,910.00
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 \$ 251,910.00 Tax \$ 0.00 PO Total \$ 251,910.00