



City of San Diego

PURCHASE ORDER

PO No. **4500094904**

Date: 10/19/2017 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: San Diego County Water Authority 4677 Overland Ave San Diego CA 92123-1233 Vendor ID: 10007317 Telephone: 858-522-6673 E-Mail: ptam@sdewa.org				Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		CONTR FY18 LRPWR - MOU ONTRACTUAL FY18 LRPWR - MOU BETWEEN THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, AND SAN DIEGO COUNTY WATER AUTHORITY FOR THE INTEGRATED REGIONAL WATER MANAGEMENT PROGRAM (IRWMP), THE THREE AGENCIES WILL EQUALLY SHARE IN THE COST OF IMPLEMENTING THE MOU AND TO SECURE GRANT FUNDING FOR THE IRWMP. TO MOVE REMAINING BALANCE FROM PO4500076598 TO NEW REPLACEMENT PO. REPLACES PO4500076598 DEPARTMENT CONTACT: SARAH BROWER @ 619-533-5248 Item partially delivered	06/30/2018	109,126.38 EA	1.00 EA	USD 109,126.38
2		CONTR FY18 AMENDMENT #1 CONTRACTUAL AMENDMENT #1 TO THE MOU BETWEEN THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, AND SAN DIEGO COUNTY WATER AUTHORITY FOR THE INTEGRATED REGIONAL WATER MANAGEMENT PROGRAM (IRWMP). THE THREE AGENCIES WILL EQUALLY SHARE IN THE COST OF IMPLEMENTING THE MOU AND TO SECURE GRANT FUNDING FOR THE IRWMP. THE TERM OF THE MOU WILL EXPIRE ON JUNE 30, 2019 O-20616 TO MOVE REMAINING BALANCE FROM PO4500076598 TO NEW REPLACEMENT PO REPLACES PO 4500076598	06/30/2018	419,425 EA	1.00 EA	USD 419,425.00
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						Line Item Total \$ 528,551.38 Tax \$ 0.00 PO Total \$ 528,551.38