



City of San Diego PURCHASE ORDER

PO No. **4500095770**

Date: 11/16/2017 Page 1 of 1

Ship To: MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Loraine Lopez Telephone: E-Mail: LOPEZL@SANDIEGO.GOV		
Vendor: Regents of the University of Calif University of California San Diego 9500 Gilman Dr Dept 954 La Jolla CA 92093-0954 Vendor ID: 10000848 Telephone: 858-534-0806 E-Mail: mcarey@ucsd.edu			Terms: within 30 days Due net Delivery Terms: FOB 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		FY18 OCEAN OBSERVING SYSTEM SCIENTIFIC SUPPORT OF REAL-TIME OCEANOGRAPHIC MOORINGS AND OCEAN OBSERVING SYSTEM FOR THE POINT LOMA AND SOUTH BAY OCEAN OUTFALLS, INCLUDING BUT NOT LIMITED TO DATA MANAGEMENT AND MAINTENANCE, SYSTEM UPGRADES AND ENHANCEMENTS, WEB-BASED DATA HOSTING, AND OTHER SERVICES AS REQUESTED. INSURANCE TO BE UPDATED AS MAY BE REQUIRED. RESOLUTION NO. R-311361 AGREEMENT NUMBER 4600003154 DEPARTMENT CONTACT: ADRIANO FEIT 619-758-2377 TIM STEBBINS 619-758-2329 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item partially delivered	06/30/2018	250,000 EA	1.00 EA	USD 250,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 250,000.00		
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				Tax \$ 0.00		
				PO Total \$ 250,000.00		