



City of San Diego PURCHASE ORDER

PO No. **4500096920**

Date: 01/09/2018 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 State University Research Foundation 5250 Campanile Drive San Diego CA 92182-1901 Vendor ID: 10019983 Telephone: (619) 594-4478 E-Mail: fwebster@sdsu.edu				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 SURFACE WTR ISOTOPE COMP FY18 PO SDSU WILL PROVIDE SERVICES TO CITY FOR SURFACE WATER WATER ISOTOPE COMPOSTION TO THE MISSION VALLEY AQUIFER: CHARACTERIZE THE ISOTOPIC SIGNATURE AND BASEFLOW AND STORMFLOW IN THE MAIN SURFACE WATERS THAT DRAIN TO THE AQUIFER AND COMPARE THE ISOTOPIC SIGNATURES OF RAINFALL AND STREAMFLOW WITH GROUNDWATER IN MV. OA 4600003168 DEPARTMENT CONTACT: BLESSIE PRUDENTE @ 619-533-6619 Item partially delivered ****	06/30/2018	65,216.17 EA	1.00 EA	USD 65,216.17
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 \$	65,216.17
					Tax \$	0.00
					PO Total \$	65,216.17