



# City of San Diego PURCHASE ORDER

PO No. **4500096979**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Emily Wilson  <b>Telephone:</b>  <b>E-Mail:</b> EDWILSON@SANDIEGO.GOV		
<b>Vendor:</b> Bureau of Reclamation Southern California Area Office 27708 Jefferson Ave Suite 202 Temecula CA 92590  <b>Vendor ID:</b> 10000901 <b>Telephone:</b> <b>E-Mail:</b>			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshtsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshts@san-diego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Pure Water - Interagency Agreement Amd1</b>  Interagency Agreement Amendment No. 1, for the support necessary to complete environmental compliance with the National Environmental Policy Act and other federal cross cutting regulations related to the Environmental Impact Report/Environmental Impact Statement for the Pure Water Program - North City Porject. Contributed Funds Agreement No. R15CF35002  Department Contact: Keli Balo 858-292-6423 Item completely delivered  ****	06/30/2018	35,000 EA	1.00 EA	USD 35,000.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b>  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						<b>Line Item Total</b> \$ 35,000.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>35,000.00</b>