



City of San Diego PURCHASE ORDER

PO No. 4500097575

Date: 02/07/2018 **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: lfuller@sandiego.gov
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Vendor: Kenneth E. Weinberg Ken Weinberg Water Resource Con LLC 10414 Summerwood Court San Diego CA 92131 Vendor ID: 10036275 Telephone: 858-800-1503 E-Mail: Ken.Weinberg@kwH2Oresourc	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		CONTR FY18 CONSULTING SERVICES CONTRACTUAL FY18 - CONSULTING SERVICES RELATED TO WATER RESOURCES AND EXTERNAL WATER POLICY REPLACES PO4500083166 TO MOVE REMAINING BALANCE OF PO4500083166 TO NEW REPLACEMENT PO. DEPARTMENT CONTACT: JENNIFER CARROLL @ 619-533-5246 Item partially delivered	06/30/2018	45,188.87 EA	1.00 EA	USD 45,188.87
<div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%; border: 1px solid black;"></div>						

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 45,188.87 Tax \$ 0.00
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	PO Total \$ 45,188.87