



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: lf Fuller@sandiego.gov	
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			
Line #	Item ID/Description Serv # 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
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 \$ 45,188.87 Tax \$ 0.00 PO Total \$ 45,188.87	