



City of San Diego PURCHASE ORDER

PO No. **4500098316**

Date: 03/09/2018 Page 1 of 1

Ship To:

WATER DEPT-OPERATIONS DIVISION
2797 CAMINITO CHOLLAS
SAN DIEGO CA 92105-5039
USA

Bill To:

PUD ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123
USA

Billing Contact:

PERLA SILVA

Telephone:

E-Mail: eworonicz@sandiego.gov

Vendor:**Terms:****Delivery Terms:****Buyer:****Telephone:****E-Mail:****Vendor ID:**

Telephone: 412-206-0106-1 **E-Mail:** banderson@brightlines.com

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
						USD
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$	0.00
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 \$	0.00