



# City of San Diego PURCHASE ORDER

PO No. **4500098549**

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<b>Ship To:</b> WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> PATRICIA CRUZ  <b>Telephone:</b>  <b>E-Mail:</b> cruzp@sandiego.gov		
<b>Vendor:</b> Medora Corporation 3225 Highway 22 Dickinson ND 58601-9419  <b>Vendor ID:</b> 10022164 <b>Telephone:</b> 701-225-4495 <b>E-Mail:</b> lacey.k@medoraco.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelesky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomysheles@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 MAINTAIN SOLAR BEES AT L. OTAY LAKE  To pay outstanding invoices. Dept. Contact: Jeff Cekander 619-424-0462 Item completely delivered  ****	06/30/2018	50,000 EA	1.00 EA	USD 50,000.00
<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 <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						<b>Line Item Total</b> \$ 50,000.00 <b>Tax</b> \$ 0.00  <b>PO Total</b> \$ <b>50,000.00</b>