



City of San Diego PURCHASE ORDER

PO No. 4500100908

Date: 07/05/2018 **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
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Vendor: Regional Water Quality Control Board 9174 Sky Park Court Suite 100 San Diego CA 92123-4353 Vendor ID: 10008190 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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		FY19 PO PERMIT PROCESSING WATER FUND REGIONAL WATER QUALITY CONTROL BOARD FEES FOR PERMIT PROCESSING - WATER FUND **** Item partially delivered	06/30/2019	26,000 EA	1.00 EA	USD 26,000.00
2		FY19 PO PERMIT PROCESSING MUNI FUND REGIONAL WATER QUALITY CONTROL BOARD FEES FOR PERMIT PROCESSING - MUNI FUND THIS PO REPLACES PO4500091031 DEPARTMENT CONTACT; DIRK SMITH @ 858-614-5722 **** Item partially delivered	06/30/2019	49,000 EA	1.00 EA	USD 49,000.00
Notes: PO released NTE purchase order value or as may be modified by the City.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 75,000.00 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 75,000.00