



City of San Diego PURCHASE ORDER

PO No. 4500101194

Date: 07/10/2018 **Page 1 of 1**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov
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Vendor: City of National City 1243 National City Boulevard National City CA 91950-4301 Vendor ID: 10011342 Telephone: E-Mail: jcarcamo@nationalcityca.gov	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY19 CITY OF NATIONAL CITY FY19 CITY OF NATIONAL CITY ANNUAL MUNI SEWER TRANPORTATION CHARGES BASED ON ACTUAL FLOW RATES FOR FY19, FOR CITY OF SAN DIEGO'S USE OF NATIONAL CITY INFRASTRUCTURE - QUARTERLY PAYMENTS TO NATIONAL CITY REPLACES PO 4500090521 DEPARTMENT CONTACT FAWN CHANG-LEE 858-614-5779	06/30/2019	45,000 EA	1.00 EA	USD 45,000.00
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 \$ 45,000.00 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 \$ 45,000.00