



City of San Diego PURCHASE ORDER

PO No. 4500101197

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 Solana Beach 635 S Highway 101 Solana Beach CA 92075-2215 Vendor ID: 10005420 Telephone: E-Mail: gwade@cosb.org	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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY19 CITY OF SOLANA BEACH FY19 CITY OF SOLANA BEACH MUNI SEWER SERVICE CHARGES R-258650 AS MAY BE REQUIRED REPLACES PO 4500090549 DEPARTMENT CONTACT FAWN CHANG-LEE 858-614-5779 **** Item partially delivered	06/30/2019	325,000 EA	1.00 EA	USD 325,000.00
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 \$ 325,000.00 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 \$ 325,000.00