



City of San Diego PURCHASE ORDER

PO No. 4500101199

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 Poway Attn Finance Customer Service PO Box 789 Poway CA 92074-0789 Vendor ID: 10011297 Telephone: E-Mail: customerservices@poway.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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY 19 CITY OF POWAY FY 19 CITY OF POWAY ANNUAL MUNI SERWER TRANSPORTATION CHARGES O&M 0-00-20801-1 & 0-00-20801-2 CC 3000009594 REPLACES PO 4500090550 DEPARTMENT CONTACT FAWN CHANG-LEE 858-614-5779	06/30/2019	58,000 EA	1.00 EA	USD 58,000.00
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 \$	58,000.00
IMPORTANT!		Tax \$	0.00
		PO Total \$	58,000.00

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