



City of San Diego PURCHASE ORDER

PO No. 4500101204

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 La Mesa Director of Public Works City Eng 8130 Allison Avenue La Mesa CA 91941-5002 Vendor ID: 10011472 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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY19 CITY OF LA MESA FY19 CITY OF LA MESA ANNUAL MUNI SEWER TRANSPORTATION CHARGES BASED ON ACTUAL RATES FOR FY 19, FOR CITY OF SAN DIEGO'S USE OF LA MESA'S INFRASTRUCTURE QUARTERLY PAYMENTS TO LA MESA F REPLACES PO 4500090527 DEPARTMENT CONTACT FAWN CHANG-LEE 858-614-5779	06/30/2019	46,000 EA	1.00 EA	USD 46,000.00
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 \$ 46,000.00 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 \$ 46,000.00