



City of San Diego PURCHASE ORDER

PO No. 4500101417

Date: 07/12/2018 **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: KIMBERLEY TAYLOR Telephone: E-Mail: ktaylor@sandiego.gov
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Vendor: Montague Derose And Associates Llc 2801 Townsgate Rd Ste 221 Westlake Village CA 91361-3062	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
Vendor ID: 10015945 Telephone: 925-256-9797 E-Mail: montague@montaguederose.co	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Water	06/30/2019	61,000 EA	1.00 EA	USD 61,000.00
****		Item partially delivered				
2		Wastewater-Metro	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
3		Wastewater-Muni	06/30/2019	2,500 EA	1.00 EA	USD 2,500.00
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.					

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 68,500.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 68,500.00