



City of San Diego PURCHASE ORDER

PO No. 4500101529

Date: 07/13/2018 **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: LECIA FULLER Telephone: E-Mail: lfuller@sandiego.gov
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Vendor: Water Conservation Garden Authority 12122 Cuyamaca College Dr West El Cajon CA 92019 Vendor ID: 10038465 Telephone: E-Mail: kay@thegarden.org	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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 PO WATER CONSERVATION GARDEN	06/30/2019	72,000 EA	1.00 EA	USD 72,000.00
WATER CONSERVATION GARDEN FOR AN ANNUAL CONTRIBUTION BY AGENCY - JPA DUES AND SUPPLEMENTAL SHARE RESO 298835 O-20631 THIS PO REPLACES PO4500092671 DEPARTMENT CONTACT: JULIE MUGNAI @ 619-533-4136 ***** Item partially delivered						
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 \$ 72,000.00 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 \$ 72,000.00