



City of San Diego PURCHASE ORDER

PO No. 4500101813

Date: 07/18/2018 **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: Lorraine Lopez Telephone: E-Mail: LOPEZL@SANDIEGO.GOV
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Vendor: Southern Cal Coastal Water Research 3535 Harbor Blvd Ste 110 Costa Mesa CA 92626-1437	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10013422 Telephone: 714-755-3200 E-Mail: Bryann@sccwrp.org	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 ANNUAL JPA CONTRIBUTION SCCWRP	06/30/2019	450,000 EA	1.00 EA	USD 450,000.00
		FY19: ANNUAL JPA CONTRIBUTION, PER NINTH AMENDMENT TO THE SOUTHERN CALIFORNIA COASTAL WATER RESEARCH PROJECT (SCCWRP) JPA. O-20726 REPLACES PO# 4500092901 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: JAIME JACINTO 619-758-2305 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.				
		**** Item completely 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 \$ 450,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 450,000.00