



# City of San Diego PURCHASE ORDER

**PO No. 4500101974**

**Date:** 07/20/2018 **Page 1 of 1**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>  <b>E-Mail:</b> lnewell@sandiego.gov
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<b>Vendor:</b> National Water Research Institute 18700 Ward St Fountain Valley CA 92728-6930  <b>Vendor ID:</b> 10016054 <b>Telephone:</b> 714-378-3278 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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		<b>CONTRACTUAL FY19 NWRI</b>	06/30/2019	199,692.25 EA	1.00 EA	USD 199,692.25
CONTRACTUAL PO WITH NATIONAL WATER RESEARCH INSTITUTE, A QUALIFIED 501(c)(3) NON-PROFIT ORGANIZATION, TO CONVENE AN INDEPENDANT ADVISORY PANEL (IAP) TO PROVIDE EXPERT PEER REVIEW OF THE TECHNICAL, SCIENTIFIC, REGULATORY, AND POLICY ASPECTS RELATED TO POTABLE REUSE. THIS CONTRACT IS FOR FIVE (5) YEARS, AND THE TOTAL CONTRACT AMOUNT IS \$998,461.25. THE AMOUNT ALLOCATED FOR FY 2019 IS \$199,692.25.  O/A 4600002387 REPLACING PO 4500093633  DEPARTMENT CONTACT: MARGARET LLAGAS 858-654-4494						
<b>Notes:</b>	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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>		Line Item Total \$	199,692.25
<b>IMPORTANT!</b>		Tax \$	0.00
		<b>PO Total \$</b>	<b>199,692.25</b>

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