



City of San Diego PURCHASE ORDER

PO No. 4500101979

Date: 07/20/2018 **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: LATESHA NEWELL Telephone: E-Mail: lnewell@sandiego.gov
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Vendor: The Freshwater Trust 700 SW Taylor Street Suite 200 Portland OR 97205 Vendor ID: 10040841 Telephone: 503-222-9091 E-Mail: heather@thefreshwatertrust.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 TECHNICAL SUPPORT CONSULTING SERV TECHNICAL SUPPORT COUNSELING FOR PREPERATION OF GRANT APPLICATION FOR CALIFORNIA WATER COMMISSION WATER STORAGE INVESTMENT PROGRAM (WSIP). DEPARTMENT CONTACT: Angie Beasley 858-654-4219 PLEASE SEND INVOICES TO: PUD_AccountsPayable@sandiego.gov ***** Item completely delivered	08/31/2018	38,000 EA	1.00 EA	USD 38,000.00
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 \$ 38,000.00 Tax \$ 0.00 PO Total \$ 38,000.00
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	