



City of San Diego PURCHASE ORDER

PO No. 4500102460

Date: 07/26/2018 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101	Billing Contact: DAVID TRAN Telephone: E-Mail: davidt@san Diego.gov
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Vendor: Otay Water District PO Box 51375 Los Angeles CA 90051-5675 Vendor ID: 10004709 Telephone: 000-001-7460 E-Mail:	Terms: within 20 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@san Diego.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		WATER Otay International Center MAD - Provide water funds to cover cost for landscaped areas beginning 07/01/2018 thru 06/30/2019. Note to Vendor: Please include PO number on all invoices and email invoice to: jcrago@san Diego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: John Crago. If questions, please contact John Crago at 619-685-1354. ***** Item partially delivered	06/30/2019	54,636 EA	1.00 EA	USD 54,636.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 54,636.00
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 \$ 54,636.00