

City of San Diego PURCHASE ORDER



Date: 07/20/2018 P

Page 1 of 1

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SAN DIEGO CA 92123 Telephone: Vendor: Bank Of America N A 333 S Hope St FI 13 Los Angeles CA 90071-1406 Terms: FOB Destination Terms: Delivery Terms: FOB Destination Vendor: Telephone: 213-621-7132 E-Mail: Delivery Terms: FOB Destination Michael Warner Telephone: 313 S Hope St FI 13 Los Angeles CA 90071-1406 Telephone: 319-238-6154 Extended Price Vendor: D: 1001906 Telephone: 213-621-7132 E-Mail: Michael Warner Line # Serv# Telephone: 213-621-7132 E-Mail: Michael Warner Line # Serv# Service Description Del Date Quantity/Ord Uod Unit Price/Prc UoM Extended Price Line # Cost finoider feas in relation to the Water Commercial Paper Notes: Por released NTE purchase order value or as may be modified by the City. Update insumone and Bueiness Tax Conficted as required. Image: Service S	City of San Diego PUD ACCOUNTS PA		PUD ACCOUNTS PAYABLE				
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To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be PO Total \$ 585,000.00	IMPORTANT!				Tax \$	0.00	
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