



City of San Diego PURCHASE ORDER

PO No. 4500102787

Date: 08/01/2018 **Page 1 of 1**

| | | |
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| 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: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@SANDIEGO.GOV |
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| Vendor: Sweetwater Authority 505 Garrett Avenue Chula Vista CA 91910 Vendor ID: 10016859 Telephone: 619-420-1413 E-Mail: kwhite@sweetwater.org | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@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 | | To pay FY18 Invoices from Water Purchase | 06/30/2019 | 127,828.93 EA | 1.00 EA | USD 127,828.93 |
| To pay FY18 Invoices from Water Purchase-Sweetwater Authority In-Lieu transfer Department Contact: Lyndsey Rower 858-614-5764 Item completely delivered | | | | | | |
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| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | Line Item Total \$ 127,828.93 Tax \$ 0.00 |
| 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 | PO Total \$ 127,828.93 |