

City of San Diego PURCHASE ORDER

PO No. 4500102820

Date: 08/02/2018 Page 1 of 2

Ship To:

MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 Bill To:

ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676 **Billing Contact:** Andrea Zamudio

Telephone:

E-Mail: AZAMUDIO@SANDIEGO.GOV

Vendor: Downey Brand LLP

621 Capitol Mall 18th Floor Sacramento CA 95814 Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Vendor ID: 10040312 Telephone: E-Mail: msiceloff@downeybrand.com

E-Mail: TRadomyshels@sandiego.gov

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Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord U	OM Unit Price/Prc Uol Conv Factor	/I Exte	nded Price
1	FY19 NCWRP C	ontractual Specialized Legal	06/30/2019	23,586.51 EA	1.00 EA	USD	23,586.51
	Specialized Leg Water Act and the (NPDES) Gener	Water Reclamation Plant (NCWRP) al Services regarding potential claims under the one National Pollutant Discharge Elimination Systemal Permit. al Permit. ttact: Jane Arnold 858-614-4517					
***	Replaces PO#4. Item partially de						
2	FY19 MBC Cont	ractual Specialized Legal	06/30/2019	23,586.51 EA	1.00 EA	USD	23,586.51
	Specialized Leg Water Act and the (NPDES) Gener	solids Center (MBC) al Services regarding potential claims under the one National Pollutant Discharge Elimination Systemal Permit. al Permit. ntact: Jane Arnold 858-614-4517					
***	Replaces PO#4 Item partially de						
3	FY19 PLWTP Co	ontractual Specialized Legal	06/30/2019	23,586.51 EA	1.00 EA	USD	23,586.51
***	Specialized Leg Water Act and the (NPDES) Gener	ntact: Jane Arnold 858-614-4517 500098615					
			00/00/0040	00.500.54	400 54	- 1100	00.500.54
4	FY19 South Ba Specialized Leg	ontractual Specialized Legal y Water Reclamation Plant (SBWRP) al Services regarding potential claims under the one National Pollutant Discharge Elimination Systemal Permit.		23,586.51 EA	1.00 EA	USD	23,586.51
The Term	The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor						PAGE
To ensu	re prompt pavn	FOR	FOR TOTAL				
directed	to Billing Conta	nents, PO # must appear on all shipm act person at <i>Bill-To</i> address listed abo	ove				



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Page 2 of 2

Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Cony Factor	Exter	nded Price
	Department Co	ontact: Jane Arnold 858-614-4517					
**	Replaces PO# Item partially d						
5	FY19 Miramar	Landfill ContracSpecialized	06/30/2019	23,586.51 EA	1.00 EA	USD	23,586.51
	Water Act and (NPDES) Gene	gal Services regarding potential claims under the the National Pollutant Discharge Elimination Systems					
***	Replaces PO# Item partially d						
he Term	Line Item Total \$		117,932.5				
		IMPORTANT!			Tax \$)	0.00