



# City of San Diego PURCHASE ORDER

**PO No. 4500103303**

**Date:** 08/10/2018 **Page 1 of 1**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PATRICIA CRUZ  <b>Telephone:</b>  <b>E-Mail:</b> cruzp@sandiego.gov
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<b>Vendor:</b> San Diego County Water Authority 4677 Overland Ave San Diego CA 92123-1233  <b>Vendor ID:</b> 10007317 <b>Telephone:</b> 858-522-6673 <b>E-Mail:</b> ptam@sdcwa.org	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FREE ON BOARD  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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		<b>FY19 WATER PURCHASES-SUPPLY</b>  FY19 Water Purchases- Supply  Dept.Contact: Tonia Carnell 619-527-7407 Item partially delivered	06/30/2019	231,000,000 EA	1.00 EA	USD 231,000,000.00
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2		<b>FY 19 WATER PURCHASES-CONTRACTUAL</b>  FY19 Water Purchases-Contractual Services  Dept.Contact: Tonia Carnell 619-527-7407 Item partially delivered	06/30/2019	39,000,000 EA	1.00 EA	USD 39,000,000.00
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<b>Notes:</b>		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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 270,000,000.00 <b>Tax</b> \$ 0.00
<p align="center"><b>IMPORTANT!</b></p> 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	<b>PO Total</b> \$ <b>270,000,000.00</b>