



City of San Diego PURCHASE ORDER

PO No. 4500103681

Date: 08/20/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101	Billing Contact: Danisha Jackett Telephone: E-Mail: DFJACKETT@SANDIEGO.GOV
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Vendor: Padre Dam Municipal Water District PO Box 719003 Santee CA 92072-9003	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD
Vendor ID: 10013648 Telephone: E-Mail: customer@padre.org	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 WATER SERVICE Provides potable water service to the Kumeyaay Lake Campground, East Fortuna Staging Area and Mission Trails Visitor Center. July 1, 2018 - June 30, 2019. VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: OSAcctPayable@sandiego.gov Dept/Invoice David Lee 619-668-3278 Billing Contact Danisha Jackett 619-685-1324	06/30/2019	41,868.75 EA	1.00 EA	USD 41,868.75
**** Item partially delivered						
Notes: 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 http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 41,868.75
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 \$ 41,868.75