



City of San Diego PURCHASE ORDER

PO No. 4500103725

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

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Tanya Molina Telephone: E-Mail: TMOLINA@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: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@san Diego.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		FY19 Payment to sweetwater authority FY19 For the City to pay Sweetwater Authority for treatment of water at Reynold's desalination plan. According to the settlement agreement between the City and Sweetwater Authority, dated september 27, 2016. Per O-20730. FY18 Department Contact: Peter Najor 619-527-7621 Item completely delivered	06/30/2019	127,804.99 EA	1.00 EA	USD 127,804.99
2		FY19 PO MOD Payment sweetwater authority FY19 For the city to pay sweetwater authority for treatment of water at reynold's desalination plan. according to the settlement agreement between the city and sweetwater authority, dated september 27, 2016. Per O-20730. FY19 Department Contact: Peter Najor 619-527-7621 Item partially delivered	06/30/2019	500,000 EA	1.00 EA	USD 500,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 627,804.99 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 627,804.99