



City of San Diego PURCHASE ORDER

PO No. 4500103835

Date: 08/22/2018 **Page 1 of 1**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov
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Vendor: Santa Fe Irrigation District PO Box 409 Rancho Santa Fe CA 92067-0409 Vendor ID: 10005948 Telephone: 858-756-2424 E-Mail: esaenz@sfidwater.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: 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		FY19 TREATMENT & TRANS FOR WATER FY19 For treatment and transportation charges for water deliveries to the city of San Diego by Santa Fe Irrigation District As may required through June 30,2019 Dept.Contact: Peter Najor/ Rosalva Morales 619-527-7621/527-3119 **** Item partially delivered	06/30/2019	150,000 EA	1.00 EA	USD 150,000.00
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 \$ 150,000.00
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 \$ 150,000.00