



City of San Diego PURCHASE ORDER

PO No. 4500104705

Date: 09/13/2018 **Page 1 of 1**

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Darryl Aubrey Telephone: E-Mail: DAUBREY@SANDIEGO.GOV
--	---	--

Vendor: MTS 1255 Imperial Ave Ste 1000 San Diego CA 92101-7490 Vendor ID: 10002471 Telephone: E-Mail: monica.coria@sdmts.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
---	---

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY19 PERMITTING SERVICES	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
	FY19 PERMITTING SERVICES FLAGGING SAFETY SERVICES ON AN AS NEEDED BASIS FOR PUBLIC UTILITY WORK CREWS THAT WILL BE FOLLOWING MTS TROLLEY AND TRAIN TRACKS ON THE MTS RIGHT OF WAY FOR PUD/WASTEWATER COLLECTION AS MAY BE REQUIRED THROUGH 6/30/19. CONTACT KRISTEN IKEDA 858-654-4462 Non-Deductible Tax				USD 1,937.50
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 \$ 25,000.00 Tax \$ 1,937.50
IMPORTANT!	
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 \$ 26,937.50