



City of San Diego PURCHASE ORDER

PO No. 4500104747

Date: 09/14/2018 **Page 1 of 1**

Ship To: PUBLIC UTILITIES DEPARTMENT LONG-RANGE PLANNING & WTR RESOURCES STE 300 525 B STREET SAN DIEGO CA 92101	Bill To:	Billing Contact: Loraine Lopez Telephone: E-Mail: LOPEZL@SANDIEGO.GOV
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Vendor: County of San Diego 1600 Pacific Highway San Diego CA 92101 Vendor ID: 10010189 Telephone: 858-505-6337 E-Mail: Melanie.Caramat@sdcounty.ca	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@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 MONTHLY PAYMENTS	06/30/2019	85,014 EA	1.00 EA	USD 85,014.00
		FY19: PURCHASE ORDER COVERS MONTHLY PAYMENTS FOR REGULATORY OVERSIGHT OF RECYCLED WATER USE SITES BY THE SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH (DEH). AS REQUIRED FOR PERIOD OF JULY 1,2018 THRU JUNE 30,2019 REPLACES PO# 4500092459 DEPARTMENT CONTACT: THEODORE YOUNG 619-553-5453 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.				
****		Item partially delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 85,014.00 Tax \$ 0.00
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 \$ 85,014.00