



City of San Diego PURCHASE ORDER

PO No. 4500104842

Date: 09/17/2018 **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: LECIA FULLER Telephone: E-Mail: lfuller@sandiego.gov
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Vendor: DR. DAVID VICTOR 14113 Recuerdo Drive Del Mar CA 92014 Vendor ID: 10032335 Telephone: 858-534-3254 E-Mail: david.victor@ucsd.edu	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	CONTR FY19 PO ENERGY MARKET, ENERGY REVI CONTRACTUAL FY19 PO ENERGY MARKET, ENERGY REVIEW - CONSULTING SERVICES FROM DR. DAVID VICTOR RELATED TO SAN VICENTE PUMPED STORAGE PROJECT. SOLE SOURCE 3279 O-20913 THIS PO# REPLACES PO4500091717 DEPARTMENT CONTACT: MICHELLE HUYNH @ 619-533-7496 ***** Item partially delivered	06/30/2019	196,290 EA	1.00 EA	USD 196,290.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 196,290.00 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 \$ 196,290.00