



City of San Diego PURCHASE ORDER

PO No. 4500105285

Date: 09/28/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV
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Vendor: Regional Water Quality Control Board 9174 Sky Park Court Suite 100 San Diego CA 92123-4353 Vendor ID: 10008190 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@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		Enviro Reviews & Permitting Servc This Purchase Order expires on June 30th, 2019. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov. Vendor to provide permitting service as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Dept contact: Christine Rothman 619-527-3470	06/30/2019	100,000 EA	1.00 EA	USD 100,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 100,000.00 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 \$ 100,000.00