



City of San Diego PURCHASE ORDER

PO No. 4500105841

Date: 10/17/2018 **Page 1 of 1**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: LATESHA NEWELL Telephone: E-Mail: lnewell@sandiego.gov
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Vendor: San Diego Gas And Electric PO Box 129831 San Diego CA 92112-9831 Vendor ID: 10010990 Telephone: E-Mail: specialservicesdesk@semprau	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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY19 ONE TIME PO - SDGE SDGE DESIGN ESTIMATE FOR EASTGATE MALL ROAD 10" GAS LINE AND REGULATOR STATION RELOCATION TO ACCOMODATE PURE WATER. DEPARTMENT CONTACT: MICHAEL FAVALORO 858-654-4270 ***** Item completely delivered	06/30/2019	301,037 EA	1.00 EA	USD 301,037.00
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 301,037.00 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 \$ 301,037.00