



City of San Diego PURCHASE ORDER

PO No. 4500105944

Date: 10/19/2018 **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
---	---	---

Vendor: State Water Resources Control Board PO Box 944212 Sacramento CA 94244-2120 Vendor ID: 10013511 Telephone: 619-744-4150 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
---	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 PO PERMIT PROCESSING WATER FUND REGIONAL WATER QUALITY CONTROL BOARD FEES FOR STAFF SUPPORT AND PERMIT PROCESSING PER AGREEMENT 18-901-190- WATER FUND	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
2		FY19 PO PERMIT PROCESSING MUNI FUND REGIONAL WATER QUALITY CONTROL BOARD FEES FOR STAFF SUPPORT AND PERMIT PROCESSING PER AGREEMENT 18-901-190- MUNI FUND	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
3		FY19 PO PERMIT PROCESSING PURE WATER REGIONAL WATER QUALITY CONTROL BOARD FEES FOR STAFF SUPPORT AND PERMIT PROCESSING PER AGREEMENT 18-901-190- PURE WATER DEPARTMENT CONTACT: KELI BALO @ 858-292-6423	06/30/2019	50,000 EA	1.00 EA	USD 50,000.00
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 \$ 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 Billing Contact person at Bill-To address listed above	PO Total \$ 100,000.00