



City of San Diego PURCHASE ORDER

PO No. 4500106157

Date: 10/25/2018 **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: U S Geological Survey 6000 J Street Sacramento CA 95819-2605 Vendor ID: 10000910 Telephone: 916-278-3000 E-Mail: tseubert@usgs.gov	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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 POND TURTLE SURVEYS Trapping, Tagging and Genotyping of Western Pond Turtles at Miramar Reservoir Agreement #18WSTAACOSD0234 to pay invoice 90632593. RELATED TO THE EIR/EIS FOR PURE WATER. REPLACES PO 4500099721 Contact: KELI BALO 858-292-6423	06/30/2019	38,743.81 EA	1.00 EA	USD 38,743.81
***** Item completely delivered						
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 \$ 38,743.81 Tax \$ 0.00 PO Total \$ 38,743.81
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	