



City of San Diego PURCHASE ORDER

PO No. 4500106659

Date: 11/16/2018 **Page 1 of 2**

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: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: Air Pollution Control District 10124 Old Grove Road San Diego CA 92131-1649 Vendor ID: 10012393 Telephone: 858-586-2600 E-Mail: apcdengineering@sdcounty.ca	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@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 ORPS - APCD ANNUAL PERMIT FY19 ORPS - Payment for APCD annual permits/renewal fees for Otay River Pump Station (ORPS) as required through June 30, 2019. Department Contact: Diane Heard (858)654-4244	06/30/2019	3,000 EA	1.00 EA	USD 3,000.00
2		FY19 PEN PS - APCD ANNUAL PERMIT FY19 PENASQUITOS PS - Payment for APCD annual permits/renewal fees for Penasquitos Pump Station as required through June 30, 2019. Department Contact: Diane Heard (858)654-4244	06/30/2019	3,000 EA	1.00 EA	USD 3,000.00
3		FY19 PLWTP - APCD ANNUAL PERMIT FY19 PLWTP - Payment for APCD annual permits/renewal fees for Point Loma Wastewater Treatment Plant (PLWTP) as required through June 30, 2019. Department Contact: Diane Heard (858)654-4244 Item partially delivered	06/30/2019	37,000 EA	1.00 EA	USD 37,000.00
4		FY19 PS 1 - APCD ANNUAL PERMIT FY19 PS 1 - Payment for APCD annual permits/renewal fees for Pump Station 1 (PS1) as required through June 30, 2019. Department Contact: Diane Heard (858)654-4244	06/30/2019	3,000 EA	1.00 EA	USD 3,000.00
5		FY19 PS 2 - APCD ANNUAL PERMIT FY19 PS 2 - Payment for APCD annual permits/renewal fees for Pump Station 2 (PS2) as required through June 30, 2019. Department Contact: Diane Heard (858)654-4244	06/30/2019	14,000 EA	1.00 EA	USD 14,000.00
6		FY19 PS 64 - APCD ANNUAL PERMIT	06/30/2019	3,000 EA	1.00 EA	USD 3,000.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE
FOR TOTAL



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Date: 11/16/2018 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		FY19 PS 64 - Payment for APCD annual permits/renewal fees for Pump Station 64 (PS64) as required through June 30, 2019. Department Contact: Diane Heard (858)654-4244 Item partially delivered				
7		FY19 PS 65 - APCD ANNUAL PERMIT FY19 PS 65 - Payment for APCD annual permits/renewal fees for Pump Station 65 (PS65) as required through June 30, 2019. Department Contact: Diane Heard (858)654-4244 Item partially delivered	06/30/2019	3,000 EA	1.00 EA	USD 3,000.00

8		FY19 SAN PASQUAL MOD TO PO#4500106659 FY19 SAN PASQUAL PS MOD TO PO #4500106659 - Add line 8 as follows: Payment for APCD annual permits/renewal fees for San Pasqual Pump Station 1 (SPAWRP PS1) as required through June 30, 2019. Department Contact: Diane Heard (858) 654-4244 Item partially delivered	06/30/2019	3,000 EA	1.00 EA	USD 3,000.00

9		FY19 EMG PS MOD TO PO#4500106659 FY19 EMG PS MOD TO PO #4500106659 - Add Line 9 sa follows: Payment for APCD annual permits/renewal fees for East Mission Gorge Pump Station (EMG PS) as required through June 30, 2019. Department Contact: Diane Heard (858) 654-4244	06/30/2019	3,000 EA	1.00 EA	USD 3,000.00
Notes:		PO released NTE purchase order value or as may be modified by the City.				

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Line Item Total \$	72,000.00
Tax \$	0.00
PO Total \$	72,000.00

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