

## City of San Diego PURCHASE ORDER

PO No. 4500108001

Date: 02/01/2019 Page 1 of 1

Ship To:

City of San Diego Billing Contact for Delivery Address Bill To:

Telephone:619-660-0614-1E-Mail: kay@thegarden.org

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 Billing Contact: LECIA FULLER

Telephone:

E-Mail: Ifuller@sandiego.gov

Vendor:

Vendor ID: 10018897

Friends of the Water Conservation

Garden

12122 Cuyamaca College Dr W El Cajon CA 92019-4317 Terms:

within 30 days Due net **Delivery Terms:** 

FOB Destination

Buyer: Michael Warner Telephone: 619-236-6154

E-Mail: MWarner@sandiego.gov

Line#	Item ID/Description Serv # Service Description	Del.Date Quantity 1	y/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY19 PO GRANT RELATED PO	06/30/2019 96,061.	.96 EA	1.00 EA	USD 96,061.96
	FY19 GRANT RELATED PO FOR FRIENDS OF THE W.	ATER CONSERVATION GARDEN			
	PROVIDING A VARIETY OF WATER CONSERVATION COURSES, WORKSHOPS, OUTREACH EFFORTS, AN				
	GRANT AGREEMENT FOR THE INTEGRATED REGIO RELATED TO 2015 PROP 84 INTEGRATED REGIONAL MPLEMENTATION GRANT. PROJECT NO. 3-80040, AGREEMENT NO.1 GRANT #1 HRC12454	WATER MANAGENMENT I			
	DEPARTMENT CONTACT: JULIE MUGNAI @ 619-533-	4136			
	THIS PO REPLACES PO 4500094193 VENDOR NUMB	ER NEEDED CORRECTING			
Notes:	PO released NTE purchase order value or as may be mo Update Insurance and Business Tax Certificate as requir				
The Term	ns and Conditions of this Purchase Order are availab	le at http://www.sandiego.gov/purchasing	g/vendor	Line Item Total \$	96,061.96
	IMPORTAN			Tax \$	
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 \$	96,061.96	