



City of San Diego PURCHASE ORDER

PO No. 4500066445

Ship To: Center ID: WWPC WATER - WATER POLICY/CIP 525 B ST STE 300 SAN DIEGO CA 92101-4409	Bill To: WATER - WATER POLICY/CIP Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/09/2015 Page 1 of 2
		Billing Contact: RICHIE CATAPIA Telephone:

Vendor: County Of San Diego 5500 Overland Ave Ste 315 San Diego CA 92123-1202 Vendor ID: 10010189 Phone: 619-531-5338	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
	Buyer: TanyaRadomyshefsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 COUNTY OF SAN DIEGO MONTHLY PAYMENTS FOR REGULATORY OVERSIGHT OF RECYCLED WATER USE SITES BY COUNTY OF SAN DIEGO DEPARTMENT OF ENVIRONMENTAL HEALTH. AS MAY BE REQUIRED THROUGH 06/30/2016. THIS PO REPLACES PO 4500056911 DEPARTMENT CONTACT:HOOAN PARTOW 619-533-7577	85,000 EA	USD 1.00	USD 85,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above

