



City of San Diego PURCHASE ORDER

PO No. 4500067535

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/17/2015 Page 1 of 2 Billing Contact: RICHIE CATAPIA Telephone:
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Vendor: Metropolitan Wastewater Joint Powers Authority JPA PO Box 719003 Santee CA 92072-9003 Vendor ID: 10020207 Phone: (619)476-2557	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CONTRACTUAL FY16 METRO WASTEWATER FOR REIMBURSEMENT OF CLERICAL EXPENSES AND SERVICES PROVIDED TO THE METRO COMMISSION/JPA AS MAY BE REQUIRED THROUGH 06/30/2016. C-16331 DEPARTMENT CONTACT: EDGAR PATINO 858-292-6321	65,000 EA	USD 1.00	USD 65,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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	



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