



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500068549

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> WWFS  <b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/28/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>
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<b>Vendor:</b> Willdan Homeland Solutions for ACH payment 2401 E Katella Ave Ste 220 Anaheim CA 92806-5941  <b>Vendor ID:</b> 10020061 <b>Phone:</b> 714-940-6332	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 Crisis mgmt excersize</b> PROVIDING FUNCTIONAL EXERCISE FOR WATER AND WASTEWATER EMPLOYEES SERVING AS FIRST RESPONDERS TO CRISIS MANAGEMENT REPLACES PO#4500060807  Department Contact: Bill White (619) 527-7634	80,000 EA	USD 1.00	USD 80,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b> 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	

