



City of San Diego

PURCHASE ORDER

PO No. 4500069303

Ship To: Center ID: WDAS WATER DEPT- ADMIN.SECTION ADMIN DIV, HUMAN RESOURCES MS 43A 5510 KIOWA DR LA MESA CA 91942-1331	Bill To: WATER DEPT- ADMIN.SECTION ADMIN DIV, HUMAN RESOURCES MS 43A 5510 KIOWA DR LA MESA CA 91942-1331	Date: 08/07/2015 Page 1 of 2
		Billing Contact: MANUEL BRISENO Telephone:

Vendor: San Diego County Water Authority Attn Priscilla Tam 4677 Overland Ave San Diego CA 92123-1233 Vendor ID: 10007317 Phone: 858-522-6600	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 WATER PURCHASES Wire Transfer to the San Diego County Water Authority for water purchases and charges for the Public Utilities Department for FY 2016 PO. San Diego County Water Authority - Water purchases Contractual Agencies and SDG&E payments ending in June 30, 2016. R-267303. Replace PO 4500055016. Department contact: Mary Morse (858) 292-6444	201,145,448 EA	USD 1.00	USD 201,145,448.00
2	DEPT OPEN FY16 CONTRACTUAL AGENCIES Wire Transfer to the San Diego County Water Authority for water purchases and charges for the Public Utilities Department for FY 2016 PO. San Diego County Water Authority - Water purchases Contractual Agencies and SDG&E payments ending in June 30, 2016. R-267303. Replace PO 4500055016. Department contact: Mary Morse (858) 292-6444	24,441,255 EA	USD 1.00	USD 24,441,255.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<p style="text-align: center;">SEE LAST PAGE FOR TOTAL</p> <p style="text-align: center;">IMPORTANT!</p> <p>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</p>
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