



City of San Diego

PURCHASE ORDER

PO No. 4500069875

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/17/2015 Page 1 of 2 Billing Contact: MANUEL BRISENO Telephone:
---	---	--

Vendor: Olivenhain Municipal Water District 1966 Olivenhain Rd Encinitas CA 92024-5676 Vendor ID: 10018828 Phone: 760-753-6466	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 Buyer: TanyaRadomyskelsky Telephone: 619-235-5855
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 OLIVENHAIN Water Consumption and Meter System: Contract (Northern) Affordable As may be required through 06/30/16. R-299933. This PO replaces PO 4500054825. Department Contact: Bryan Barnes (858) 614-5744	110,000 EA	USD 1.00	USD 110,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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	



City of San Diego

PURCHASE ORDER

PO No. 4500069875

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/17/2015 Page 2 of 2 Billing Contact: MANUEL BRISENO Telephone:
---	---	--

Vendor: Olivenhain Municipal Water District 1966 Olivenhain Rd Encinitas CA 92024-5676 Vendor ID: 10018828 Phone: 760-753-6466	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: TanyaRadomyskelsky Telephone: 619-235-5855
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 110,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 110,000.00</td> </tr> </table>	Line Item Total	\$ 110,000.00	Tax	\$ 0.00	PO Total	\$ 110,000.00
Line Item Total	\$ 110,000.00						
Tax	\$ 0.00						
PO Total	\$ 110,000.00						
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							