



City of San Diego PURCHASE ORDER

PO No. 4500071638

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: 09/28/2015 Page 1 of 2
		Billing Contact: MANUEL BRISENO Telephone:

Vendor: Bureau of Reclamation Southern California Area Office 27708 Jefferson Ave Suite 202 Temecula CA 92590 Vendor ID: 20002925 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CONTRACTUAL FY16 BUREAU OF RECLAMATION Interagency Agreement for the support necessary to complete environmental compliance with the National Environmental Policy Act (NEPA) and other federal cross cutting regulations related to the Environmental Impact Report/Environmental Impact Statement for the Pure Water Program - North City Project. Contributed Funds Agreement No. R15CF35002. As may be required through 06/30/2016. Department Contact: Keli Balo (858) 292-6423	50,000 EA	USD 1.00	USD 50,000.00

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



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