



City of San Diego PURCHASE ORDER

PO No. 4500073068

Date: 11/12/2015 **Page 1 of 1**

Ship To: MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Bill To: MWWD - EM&TS TECH SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341 E-Mail: FCHANGLEE@SANDIEGO.GOV
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Vendor: Southern Cal Coastal Water Research 3535 Harbor Blvd Ste 110 Costa Mesa CA 92626-1493 Vendor ID: 10013422 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: DO NOT USE Telephone: E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	CONTRACT FY16 ANNUAL JPA ANNUAL JPA CONTRIBUTION AS MAY BE REQUIRED THROUGH 06/30/16 REPLACES PO # 4500055559 *BILLING : 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: JAIME JACINTO @ 619-758-2305 **** Item completely delivered	06/30/2016	400,000 EA	USD 1.00	USD 400,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 0.00