



City of San Diego PURCHASE ORDER

PO No. 4500074631

Ship To: Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 01/26/2016 Page 1 of 2
		Billing Contact: CATHY WIELAND Telephone:

Vendor: Southern Cal Coastal Water Research 3535 Harbor Blvd Ste 110 Costa Mesa CA 92626-1493 Vendor ID: 10013422 Phone: 714-755-3200	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2016
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept open, Coastal Water Research Projec This Purchase Order expires on June 30, 2016. Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov Vendor shall maintain and update all required insurance and business tax. Vendor to provide as-needed Wet Weather Epidemiology study and Quantitative Microbial Risk Assessment, from 07/01/2015 through 06/30/2016. Department contact: Ruth Kolb, 858-541-4328.	970,000 EA	USD 1.00	USD 970,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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