



City of San Diego PURCHASE ORDER

PO No. 4500074809

Ship To: Center ID: DEMG DEBT MANAGEMENT 202 C ST FL 7 SAN DIEGO CA 92101-4806	Bill To: DEBT MANAGEMENT 202 C ST FL 7 SAN DIEGO CA 92101-4806	Date: 02/02/2016 Page 1 of 2
		Billing Contact: MARIE RAMOS Telephone:

Vendor: Montague Derose And Associates Llc 2801 Townsgate Rd Ste 221 Westlake Village CA 91361-3062 Vendor ID: 10015945 Phone: 925-256-9797	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: Veronica Ford Telephone: 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Contract with MDA (ww) As needed Waste Water Insurance and Business Tax to be updated as required. Contact Person: Michael Azhocar Jr. MAzhocar@sandiego.gov 619-533-4531	4,000 EA	USD 1.00	USD 4,000.00
2	Contract with MDA (W) As needed Water Contact Person: Michael Azhocar Jr. MAzhocar@sandiego.gov 619-533-4531	4,000 EA	USD 1.00	USD 4,000.00
3	Contract with MDA (GF) As needed General Fund Contact Person: Michael Azhocar Jr. MAzhocar@sandiego.gov 619-533-4531	18,000 EA	USD 1.00	USD 18,000.00

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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 26,000.00 Tax \$ 0.00 PO Total \$ 26,000.00
	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