



# City of San Diego PURCHASE ORDER

**PO No.** 4500076794

**Date:** 04/13/2016 **Page 1 of 1**

<b>Ship To:</b> WATER - WATER POLICY/CIP 525 B ST STE 300 SAN DIEGO CA 92101-4409	<b>Bill To:</b> WATER - WATER POLICY/CIP Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> RICHIE CATAPIA  <b>Telephone:</b>  <b>E-Mail:</b> rtcatapia@sandiego.gov
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<b>Vendor:</b> Water Conservation Garden 12122 Cuyamaca College Dr W El Cajon CA 92019-4317  <b>Vendor ID:</b> 10018897 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Buyer:</b> TanyaRadomyshelsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 WATER CONSERVATION GARDEN</b> REQUEST FOR FY16 PO TO WATER CONSERVATION GARDEN FOR AN ANNUAL CONTRIBUTION BY AGENCY - JPA DUES AND SUPPLEMENTAL SHARE. O-20631. THIS REPLACES PO #4500053915  DEPARTMENT CONTACT: LUIS GENEROSO 619-533-5258  ***** Item completely delivered	06/30/2016	78,097 EA	USD 1.00	USD 78,097.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 342,364.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 342,364.00</b>