



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500041942

|  |  |  |
|--|--|--|
| <b>Ship To:</b><br>CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806 | <b>Center ID:</b> PRMA<br><b>Bill To:</b><br>CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806 | <b>Date:</b> 06/27/2013 <b>Page 1 of 2</b><br><b>Billing Contact:</b><br>DAVID TRAN<br><b>Telephone:</b> |
|--|--|--|

|   |   |
|---|---|
| <b>Vendor:</b><br>Otay Water District<br>PO Box 51375<br>Los Angeles CA 90051-5675<br><br><b>Vendor ID:</b> 10004709 <b>Phone:</b> 000-001-7460 | <b>Terms:</b><br>within 30 days Due net<br><b>Delivery Terms:</b><br>FREE ON BOARD<br><b>Deliver on or before:</b> 06/30/2014<br><br><b>Buyer:</b> Pam Glover<br><b>Telephone:</b> 619-236-5554 |
|---|---|

| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1      | <b>DEPT OPEN - WATER SERVICE</b><br>Please process a purchase requisition to cover the water cost for the Otay International Center MAD's landscaped areas for the period 07/01/2013 thru 06/30/2014. If any questions, please contact Ray Garcia at 619-685-1374. Please include PO number on all invoices and send ATTN: Ray Garcia. | 37,448 EA   | USD 1.00   | USD 37,448.00  |

|  |                                  |
|--|----------------------------------|
| <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>   | <h3>SEE LAST PAGE FOR TOTAL</h3> |
| <b>IMPORTANT!</b><br>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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|        | <b>Notes:</b>       |             |            |                |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | Line Item Total \$ 37,448.00<br>Tax \$ 0.00<br><br><b>PO Total \$ 37,448.00</b>   |
|   | <b>IMPORTANT!</b>   |
|   | 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 |