City of San Diego
PURCHASE ORDER

PO No. **4500054313**

Ship To: **Center ID:** PRMA
CITY OF SAN DIEGO
PARK & RECREATION DEPARTMENT
202 "C" STREET, FLOOR 5
SAN DIEGO CA 92101-4806

Bill To:
CITY OF SAN DIEGO
PARK & RECREATION DEPARTMENT
202 "C" STREET, FLOOR 5
SAN DIEGO CA 92101-4806

Date: 07/31/2014 **Page 1 of 2**

Billing Contact:
DAVID TRAN

Telephone:

Vendor:
Otay Water District
PO Box 51375
Los Angeles CA 90051-5675

Vendor ID: 10004709 **Phone:** 000-001-7460

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD DEST

Deliver on or before: 06/30/2015

Buyer: Leslie Valdez

Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**WATER SERVICE** Otay International Center MAD – Provide water funds to cover water costs for the Otay International Center Maintenance Assessment District (MAD) as may be required by the City for the period 07/01/2014 thru 06/30/2015. If questions, please contact Ray Garcia, Sr. at 619-685-1374. Please include PO number on all invoices and mail to ATTN: Ray Garcia, Sr. via US mail or email invoice to: regarcia@sandiego.gov	52,034 EA	USD 1.00	USD 52,034.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

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Ship To: **Center ID:** PRMA	**Bill To:**	**Date:** 07/31/2014 **Page 2 of 2**
CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	**Billing Contact:** DAVID TRAN **Telephone:**

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	Notes:			

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Line Item Total	$	52,034.00
Tax	$	0.00
PO Total	**$**	**52,034.00**

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