





# City of San Diego

## PURCHASE ORDER

**PO No. 4500051738**

<b>Ship To:</b> Center ID: WWPC 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>Date:</b> 04/30/2014 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> RICHIE CATAPIA  <b>Telephone:</b>

<b>Vendor:</b> Warner Architecture and Design Inc. 625 Broadway Suite 835 San Diego CA 92101  <b>Vendor ID:</b> 10031660 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b> 4/30/14 Sole Source 3237 current and valid for \$40,000 through 4/2/15.			

<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>	<b>Line Item Total</b> \$ 40,000.00 <b>Tax</b> \$ 0.00  <b>PO Total</b> \$ 40,000.00
	<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