City of San Diego
PURCHASE ORDER

PO No. **4500053915**

Ship To: **Center ID:** WWPC
WATER - WATER POLICY/CIP
525 B ST STE 300
SAN DIEGO CA 92101-4409

Bill To:
WATER - WATER POLICY/CIP
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 07/23/2014 **Page 1 of 2**

Billing Contact:
RICHIE CATAPIA

Telephone:

Vendor:
Water Conservation Garden
12122 Cuyamaca College Dr W
El Cajon CA 92019-4317

Vendor ID: 10018897 **Phone:** 619-660-0614-1

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 06/30/2015

Buyer: Pam Glover

Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**CONTRACTUAL FY15 WTR CONSERVATION GARDEN** REQUEST FOR FY15 PO TO WATER CONSERVATION GARDEN FOR AN ANNUAL CONTRIBUTION BY AGENCY - JPA DUES AND SUPPLEMENTAL SHARE. DEPARTMENT CONTACT: CHRIS ROBBINS/LUIS GENEROSO 619-533-4203	78,097 EA	USD 1.00	USD 78,097.00

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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	Notes:			

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Line Item Total	$	78,097.00
Tax	$	0.00
PO Total	**$**	**78,097.00**

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