



City of San Diego PURCHASE ORDER

PO No. 4500054180

| | | |
|--|--|---|
| Ship To: WATER CUST.SUPPORT-ADMIN MS 904A 525 B ST, STE 300 SAN DIEGO CA 92101-4409 | Center ID: WDSA Bill To: WATER CUST.SUPPORT-ADMIN MS 904A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 | Date: 07/29/2014 Page 2 of 2 Billing Contact: TRICIA PRIJOLAS Telephone: |
|--|--|---|

| | |
|--|--|
| Vendor: U S Postmaster 815 E St San Diego CA 92101-6426 Vendor ID: 10000915 Phone: 619-232-5096 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Leslie Valdez Telephone: 619-236-7090 |
|--|--|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
| | Notes: | | | |

| | | | | | | | |
|---|---|-----------------|---------------|-----|---------|-----------------|----------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 800,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 800,000.00</td> </tr> </table> | Line Item Total | \$ 800,000.00 | Tax | \$ 0.00 | PO Total | \$ 800,000.00 |
| Line Item Total | \$ 800,000.00 | | | | | | |
| Tax | \$ 0.00 | | | | | | |
| PO Total | \$ 800,000.00 | | | | | | |
| IMPORTANT! | | | | | | | |
| 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 | | | | | | | |