



City of San Diego

PURCHASE ORDER

PO No. 4500054825

Ship To: MWWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/07/2014 Page 1 of 2 Billing Contact: MANUEL BRISENO Telephone:
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Vendor: Olivenhain Municipal Water District 1966 Olivenhain Rd Encinitas CA 92024-5676 Vendor ID: 10018828 Phone: 760-753-6466	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 07/01/2014 Buyer: Pam Glover Telephone: 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 OLIVENHAIN Water Consumption and meter system: Contract (Northern) Affordable 07/01/14 thru 06/30/15. R-299933. Replace PO 4500045871. Department Contact: Bryan Barnes (858) 614-5744	110,000 EA	USD 1.00	USD 110,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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	



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