



City of San Diego

PURCHASE ORDER

PO No. 4500055559

Ship To: MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Center ID: EMTS Bill To: MWWD - EM&TS TECH SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/20/2014 Page 1 of 2 Billing Contact: PERLA SILVA Telephone:
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Vendor: Southern Cal Coastal Water Research 3535 Harbor Blvd Ste 110 Costa Mesa CA 92626-1493 Vendor ID: 10013422 Phone: 714-755-3200	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Pam Glover Telephone: 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CONTRACT FY15 ANNUAL JPA ANNUAL JPA CONTRIBUTION FROM 07/01/14 - 06/30/15 REPLACES PO # 4500044276 *BILLING : 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: JAIME JACINTO @ 619-758-2305	400,000 EA	USD 1.00	USD 400,000.00

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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