



# City of San Diego PURCHASE ORDER

**PO No. 4500056371**

<b>Ship To:</b> Center ID: WDAS WATER DEPT- ADMIN.SECTION ADMIN DIV, HUMAN RESOURCES MS 43A 5510 KIOWA DR LA MESA CA 91942-1331	<b>Bill To:</b> WATER DEPT- ADMIN.SECTION ADMIN DIV, HUMAN RESOURCES MS 43A 5510 KIOWA DR LA MESA CA 91942-1331	<b>Date:</b> 08/29/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>

<b>Vendor:</b> San Diego County Water Authority Attn Priscilla Tam 4677 Overland Ave San Diego CA 92123-1233  <b>Vendor ID:</b> 10007317 <b>Phone:</b> 858-522-6600	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> TanyaRadomyshelesky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY15 SDCWA TAXES IN LIEU</b> Payment of FY15 in-lieu taxes for the San Diego County Water Authority via wire as may be required through 6/30/15.  Replaces PO 4500046002.  Department Contact: Cindy Delino (858) 292-6444	1,897,906.11 EA	USD 1.00	USD 1,897,906.11

<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>SEE LAST PAGE FOR TOTAL</b>
	<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



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