



# City of San Diego PURCHASE ORDER

**PO No. 4500058059**

<b>Ship To:</b> Center ID: WWPC WATER - WATER POLICY/CIP 525 B ST STE 300 SAN DIEGO CA 92101-4409	<b>Bill To:</b> WATER - WATER POLICY/CIP Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/26/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> RICHIE CATAPIA  <b>Telephone:</b>

<b>Vendor:</b>  Responsible Solutions, LLC 2075 Historic Decatur Rd. San Diego CA 92106  <b>Vendor ID:</b> 10032071 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Viviana Hening  <b>Telephone:</b> 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>CONTRACTUAL FY15 RESPONSIBLE SOLUTIONS</b> PUBLIC AFFAIRS CONSULTANT FOR THE PURE WATER PROGRAM TO SUPPORT PUBLIC UTILITIES. C-16391 CONTRACT #4600002027  DEPARTMENT CONTACT: TERI JUJBARI 858-292-6365	90,000 EA	USD 1.00	USD 90,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>

