



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500062857

<b>Ship To:</b> MWWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> WWFS <b>Bill To:</b> MWWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 03/19/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> MANUEL BRISENO <b>Telephone:</b>
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<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 DESTINATION <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>SVPS FEASIBILITY STUDY</b> As may needed services rendered by Black and Veatch through June 30, 2015 in support of San Vicente Pumped Storage (SVPS) project feasibility study per agreement between the City and San Diego County Water Authority dated 09/08/2014.  Department Contact: Lan Wiborg (858) 654-4293  Insurance to be updated as may be required.	165,000 EA	USD 1.00	USD 165,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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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<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>	Line Item Total \$ 165,000.00 Tax \$ 0.00  <b>PO Total \$ 165,000.00</b>
	<b>IMPORTANT!</b>
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