



City of San Diego PURCHASE ORDER

PO No. 4500064616

Ship To: Center ID: WWPC WATER - WATER POLICY/CIP 525 B ST STE 300 SAN DIEGO CA 92101-4409	Bill To: WATER - WATER POLICY/CIP Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 05/18/2015 Page 2 of 2
		Billing Contact: RICHIE CATAPIA Telephone:

Vendor: Somach Simmons And Dunn 500 Capitol Mall Ste 1000 Sacramento CA 95814-4742 Vendor ID: 10013461 Phone: 916-446-7979	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 119,250.00 Tax \$ 0.00 PO Total \$ 119,250.00
	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