



City of San Diego

PURCHASE ORDER

PO No. 4500065781

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 06/29/2015 Page 1 of 2
		Billing Contact: RICHIE CATAPIA Telephone:

Vendor: Regional Water Quality Control Board 2375 Northside Dr. Suite 100 San Diego CA 92108-2700 Vendor ID: 20002916 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 RWQCB - WATER REGIONAL WATER QUALITY CONTROL BOARD FEES FOR PERMIT PROCESSING - WATER THIS REPLACES PO #4500058799 AS MAY BE REQUIRED THROUGH 06/30/2016. DEPARTMENT CONTACT: DIRK SMITH 858-614-5722	26,000 EA	USD 1.00	USD 26,000.00
2	DEPT OPEN FY16 RWQCB - MUNI REGIONAL WATER QUALITY CONTROL BOARD FEES FOR PERMIT PROCESSING - MUNI THIS REPLACES PO #4500058799 AS MAY BE REQUIRED THROUGH 06/30/2016. DEPARTMENT CONTACT: DIRK SMITH 858-614-5722	49,000 EA	USD 1.00	USD 49,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</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>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 75,000.00 Tax \$ 0.00 PO Total \$ 75,000.00
	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