



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500067526

<b>Ship To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Center ID:</b> GSST <b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Date:</b> 07/17/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> CATHY WIELAND  <b>Telephone:</b>
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<b>Vendor:</b>  D Max Engineering Inc 7220 Trade St Ste 119 San Diego CA 92121-2325  <b>Vendor ID:</b> 10004062 <b>Phone:</b> 858-586-6600	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept open, Inspection Certification Svcs</b> This Purchase Order expires on June 30th, 2016.  Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov  Vendor to provide inspection certification services for Program Support Services for Industrial, Commercial, and Structural BMP Inspection Programs, per contract 4600001338 as may be required through 06/30/2016.  Department contact: Andre Sonksen, 858-541-4317	550,000 EA	USD 1.00	USD 550,000.00
2	<b>Dept open, Inspection Certification Svcs</b> This Purchase Order expires on June 30th, 2016.  Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov  Vendor to provide inspection certification services for Program Support Services for Industrial, Commercial, and Structural BMP Inspection Programs, per contract 4600001338 from 07/01/2015 through 06/30/2016. Revised scope of work adds \$252,000 to the Purchase Order.  Department contact: Andre Sonksen, 858-541-4317	252,600 EA	USD 1.00	USD 252,600.00

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">802,600.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>802,600.00</b></td> </tr> </table>	Line Item Total	\$	802,600.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>802,600.00</b>
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