



City of San Diego PURCHASE ORDER

PO No. 4500075110

Ship To: Center ID: OHS1 OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 02/10/2016 Page 1 of 2
		Billing Contact: Efren Montilla Telephone:

Vendor: CDI - Infrastructure LLC for ACH payment 10 Penn Center, 14th Floor Philadelphia PA 19109 Vendor ID: 10026298 Phone: 814-419-1070-.	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016
	Buyer: Marisa Blancarte Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	RTC Planning Services Regional Technology Center (RTC) Planning Services For more info please contact: Renee Coleman Rcoleman@sandiego.gov 619-533-6758	769,920 EA	USD 1.00	USD 769,920.00
2	RTC WUIFERP Services	58,885 EA	USD 1.00	USD 58,885.00
3	Regional Geodatabase Project Management	208,320 EA	USD 1.00	USD 208,320.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,037,125.00 Tax \$ 0.00 PO Total \$ 1,037,125.00
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