



City of San Diego PURCHASE ORDER

PO No. 4500086420

Date: 12/13/2016 **Page 1 of 1**

Ship To: PLANNING DEPARTMENT 1010 SECOND AVENUE, SUITE 1200, EAST TOWER MS-413 SAN DIEGO CA 92101	Bill To: PLANNING DEPARTMENT 1010 SECOND AVENUE, SUITE 1200, EAST TOWER MS-413 SAN DIEGO CA 92101	Billing Contact: Graciela Hernandez Telephone: E-Mail: GHERNANDEZ@SANDIEGO.GO
--	--	---

Vendor: Kimley Horn And Associates Inc for ACH payment PO Box 79063 City Of Industry CA 91716-9063 Vendor ID: 10009480 Telephone: 619-234-9411 E-Mail: dennis.landaal@kimley-horn.co	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Kimley Horn-Response to Comments TO# 10 Dept Open – Consulting Kimley Horn and Associates \$58,000.00 Task Order #10 Response to Comments Contact: Marlon Pangilinan (619) 235-5293 **** Item completely delivered	12/30/2016	58,000 EA	USD 1.00	USD 58,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<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;">58,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">58,000.00</td> </tr> </table>	Line Item Total	\$	58,000.00	Tax	\$	0.00	PO Total	\$	58,000.00
Line Item Total	\$	58,000.00								
Tax	\$	0.00								
PO Total	\$	58,000.00								
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above										