



City of San Diego PURCHASE ORDER

PO No. 4500086500

Date: 12/16/2016 **Page 1 of 1**

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| Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065 | Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065 | Billing Contact: GARY PENCE Telephone: E-Mail: gponce@sandiego.gov |
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| Vendor: Tetra Tech Inc Dept 1620 Denver CO 80291-1620 Vendor ID: 10018179 Telephone: 858-673-5505 E-Mail: | Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DESTINATION Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov |
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| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|------------|----------------|
| 1 | Cattle Gate Design Tetra Tech Contract H146063, Task Order 54 This project will provide design services for two metal gates that will be used to block vehicle access on San Diego Mission Road during flooded conditions. This project is for the design of the gates only. A future project will be initiated for the construction and installation of the gates. Send Invoices to: Gary Pence (619) 533-3184 1010 2nd Avenue, Suite 800 San Diego, CA 92101 | 03/17/2017 | 68,670 EA | USD 1.00 | USD 68,670.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 68,670.00 Tax \$ 0.00 |
| 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 | PO Total \$ 68,670.00 |