



# City of San Diego PURCHASE ORDER

**PO No. 4500087351**

**Date:** 01/27/2017 **Page 1 of 1**

<b>Ship To:</b> Civic San Diego 401 B Street, Suite 400 SAN DIEGO CA 92101	<b>Bill To:</b> Civic San Diego 401 B Street, Suite 400 SAN DIEGO CA 92101	<b>Billing Contact:</b> ARNOLD CERDINIO  <b>Telephone:</b>  <b>E-Mail:</b> cerdinio@civicsd.com
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<b>Vendor:</b> Dudek and Associates Inc 605 Third St Encinitas CA 92024-3513  <b>Vendor ID:</b> 10011624 <b>Telephone:</b> 760-943-5147 <b>E-Mail:</b> glitzinger@dudek.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>S01071-SOUTHCREST TRAILS</b> Project name: S01071 SOUTHCREST TRAILS NEIGHBORHOOD PARK  PO released NTE as may be required. Update insurance and business tax as required.  Project Mgr: Robert Sutherlin (619)533-7107 Billing cont. Arnold Cerdinio (619)533-1728	06/30/2018	247,800 EA	USD 1.00	USD 247,800.00

<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>	<b>Line Item Total</b>	\$ 247,800.00
	<b>Tax</b>	\$ 0.00
<b>IMPORTANT!</b>	<b>PO Total</b>	<b>\$ 247,800.00</b>