



City of San Diego PURCHASE ORDER

PO No. 4500087555

Date: 02/08/2017 **Page 1 of 1**

Ship To: Civic San Diego 401 B Street, Suite 400 SAN DIEGO CA 92101	Bill To: Civic San Diego 401 B Street, Suite 400 SAN DIEGO CA 92101	Billing Contact: ARNOLD CERDINIO Telephone: E-Mail: cerdinio@civicsd.com
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Vendor: AECOM 401 West A Street Suite 1200 San Diego CA 92101 Vendor ID: 10004066 Telephone: 858-268-8080 E-Mail: cashappsremittance@aecom.co	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	S16012- East Village Green Park This contract is for the report on the Geological Study made by AECOM for the East Village Green Park (S16012). PO released NTE as may be required. Update insurance and business tax as required. Project Manager: Kathleen Brand Billing Coordinator: Arnold Cerdinio	06/30/2017	34,732 EA	USD 1.00	USD 34,732.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 34,732.00 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 \$ 34,732.00