



City of San Diego PURCHASE ORDER

PO No. 4500087556

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

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Bill To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Billing Contact: Lori Williams Telephone: E-Mail: LAWilliams@sandiego.gov
--	--	---

Vendor: Dudek and Associates Inc 605 Third St Encinitas CA 92024-3513 Vendor ID: 10011624 Telephone: 760-943-5147 E-Mail: glitzinger@dudek.com	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DESTINATION Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	As Needed Bio Svcs Uptown Storm Drains As Needed Biological Reporting and Summary Services of Uptown Storm Drain PO released NTE as may be required. Update insurance and business tax as required. Vendor: Dudek & Associates Contract Number: H-125700 Outline Agreement: 4600001717 Task Number: 49 WBS Number: B-14108.02.02 Fund Number: 400169 Comptroller Certificate: 3000009671 Project Manager: Jason Guise, (619) 533-4665, JGuise@sandiego.gov	06/30/2017	64,711.68 EA	USD 1.00	USD 64,711.68

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 64,711.68 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 64,711.68