



City of San Diego PURCHASE ORDER

PO No. 4500088270

Date: 03/22/2017 **Page 1 of 1**

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Bill To: Community Parks II 202 C Street, MS 804C San Diego CA 92101	Billing Contact: TYNISHA GENTRY Telephone: E-Mail: tgentry@sandiego.gov
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Vendor: Ktu+A Landscape Architecture 3916 Normal St San Diego CA 92103-3413 Vendor ID: 10009528 Telephone: 619-294-4477 E-Mail:	Terms: within 25 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	North Park Mini Park Task No. 15LK03 As Needed Design Services for North Park Mini Park and Streetscape Improvements Vendor: KTU+A Landscape Architecture Contract: H156442 Outline Agreement: 4600002539 Task Number: 15LK03 WBS Number: S-10050.02.02, S-10050-06.02, S-10050.07.03 Fund Number: 400110 Comptroller Certificate: 3000009796 Project Manager: Shannon Stoks, (619)533-7587, SStoks@sandiego.gov Item partially delivered	06/30/2017	288,306 EA	USD 1.00	USD 288,306.00
2	North Park Mini Park Task No. 15LK03 As Needed Design Services for North Park Mini Park and Streetscape Improvements Vendor: KTU+A Landscape Architecture Contract: H156442 Outline Agreement: 4600002539 Task Number: 15LK03 WBS Number: S-10050.02.02, S-10050-06.02, S-10050.07.03 Fund Number: 400110 Comptroller Certificate: 3000009796 Project Manager: Shannon Stoks, (619)533-7587, SStoks@sandiego.gov	06/30/2017	26,109 EA	USD 1.00	USD 26,109.00
3	North Park Mini Park Task No. 15LK03 As Needed Design Services for North Park Mini Park and Streetscape Improvements Vendor: KTU+A Landscape Architecture Contract: H156442 Outline Agreement: 4600002539 Task Number: 15LK03 WBS Number: S-10050.02.02, S-10050-06.02, S-10050.07.03 Fund Number: 400110 Comptroller Certificate: 3000009796 Project Manager: Shannon Stoks, (619)533-7587, SStoks@sandiego.gov	06/30/2017	9,965 EA	USD 1.00	USD 9,965.00
Notes:	H156442				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$ 324,380.00
	Tax	\$ 0.00

IMPORTANT!	PO Total	\$ 324,380.00
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		