



# City of San Diego PURCHASE ORDER

**PO No. 4500088306**

**Date:** 03/23/2017 **Page 1 of 1**

<b>Ship To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Bill To:</b> STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	<b>Billing Contact:</b> Saba Fadhil  <b>Telephone:</b>  <b>E-Mail:</b> SFADHIL@SANDIEGO.GOV
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<b>Vendor:</b> Helix Environmental Planning Inc 7578 El Cajon Boulevard Suite 200 La Mesa CA 91942-4646  <b>Vendor ID:</b> 10002790 <b>Telephone:</b> 619-462-1515 <b>E-Mail:</b> kanikam@helixepi.com	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open: Consultant Serv. To 41</b> This Purchase Order expires on June 30th, 2017.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide as-needed consultant services to assist the City with FY 17 engineer Road Channel Maintenance (Map 47). The consultant will provide enviromental compliance, permitting, mitigation, and reporting services from 07/01/2016 through 06/30/2017. For Storm Water Division,  Per Contract H135999, TO \$ 41  Dept Contact: Antoinette Gibbs 619-527-5415  **** Item partially delivered	06/30/2017	118,792 EA	USD 1.00	USD 118,792.00
<b>Notes:</b>	H135999				

<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> \$ 118,792.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
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	<b>PO Total</b> \$ 118,792.00