



City of San Diego PURCHASE ORDER

PO No. 4500088307

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

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| Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119 | Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 | Billing Contact: LECIA FULLER Telephone: E-Mail: lf Fuller@sandiego.gov |
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| Vendor: CH2M Hill California Inc Dept 925 Denver CO 80271-0925 Vendor ID: 10015254 Telephone: 619-687-0110 E-Mail: | Terms: within 30 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 | CONTR FY17 TASK ORDER #11 CH2M HILL CONTRACTUAL FY17 TASK ORDER #11 CH2M HILL - AS NEEDED COMPREHENSIVE GROUNDWATER CONSULTANT SERVICES H115467 R307303 OA 4600002703 SAN DIEGO RIVER VALLEY GROUNDWATER BASIN PRE-DESIGN OF WATER SUPPLY DEPARTMENT CONTACT: SANDRA CARLSON @ 619-533-4235 Item partially delivered | 06/30/2017 | 263,422.9 EA | USD 1.00 | USD 263,422.90 |
| Notes: H115467 | | | | | |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 263,422.90 Tax \$ 0.00 |
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| 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 \$ 263,422.90 |
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