



City of San Diego PURCHASE ORDER

PO No. 4500088309

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

Ship To: CPCI FACILITIES FINANCING 1010 2ND AVE STE 600 - EAST SAN DIEGO CA 92101-4998	Bill To: Community Parks I 2125 Park Blvd, MS 32 San Diego 92101	Billing Contact: ELENA MOLINA Telephone: E-Mail: emolina@sandiego.gov
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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: 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	Dept Open - Consulting TO#37 Department Open - AECOM Contract Number: H094792 Document No. C-15298 Task Order No. 37 As Needed Consultant Services- As-Needed Facilities Benefit Assessment (FBA) Project Audits & Cost Verification Review; Task Order No. 37. Act as Facilities Financing's representative and liaison with developer Pardee Homes and the City's Resident Engineer (RE), Development Services (DSD), Planning, and other City Departments (as necessary) in the reimbursement cost review and reimbursement claims verification process for the following project: Pacific Highlands Ranch Community Park (Project No. P-3.1), as described in the Pacific Highlands Ranch CommunityPublic Facilities Financing Plan. Contact Reza Taleghani 619 533 3673 Prepared by M Elena Molina 619 533 3670 **** Item partially delivered	07/15/2020	29,888 EA	USD 1.00	USD 29,888.00
Notes:	H094792				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 29,888.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 29,888.00