



City of San Diego PURCHASE ORDER

PO No. 4500088331

Date: 03/24/2017 **Page 1 of 1**

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Bill To: PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: CHRISTINA BREWER Telephone: E-Mail: cbrewer@sandiego.gov
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Vendor: Rick Engineering Company 5620 Friars Road San Diego CA 92110-2596 Vendor ID: 10006404 Telephone: 619-291-0707 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	Sunset Cliffs Park Drainage Design Services of Sunset Cliffs Park Drainage Improvements Vendor: Rick Engineering Company Contract H156360 Task No. 15CR03 OA 4600002555 WBS L-14005.1.02.02/L-14005.1.06.02/L14005.1.07.03 Comptroller's Certificate 3000009775 Project Manager:George Freiha, GFreiha@sandiego.gov, 619-533-7449 Item partially delivered	06/30/2017	324,612 EA	USD 1.00	USD 324,612.00
2	Sunset Cliffs Park Drainage Design Services of Sunset Cliffs Park Drainage Improvements Vendor: Rick Engineering Company Contract H156360 Task No. 15CR03 OA 4600002555 WBS L-14005.1.02.02/L-14005.1.06.02/L14005.1.07.03 Comptroller's Certificate 3000009775 Project Manager:George Freiha, GFreiha@sandiego.gov, 619-533-7449	06/30/2017	17,110 EA	USD 1.00	USD 17,110.00
3	Sunset Cliffs Park Drainage Design Services of Sunset Cliffs Park Drainage Improvements Vendor: Rick Engineering Company Contract H156360 Task No. 15CR03 OA 4600002555 WBS L-14005.1.02.02/L-14005.1.06.02/L14005.1.07.03 Comptroller's Certificate 3000009775 Project Manager:George Freiha, GFreiha@sandiego.gov, 619-533-7449	06/30/2017	2,630 EA	USD 1.00	USD 2,630.00
Notes:	H156360				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 344,352.00 Tax \$ 0.00 PO Total \$ 344,352.00
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	