



# City of San Diego PURCHASE ORDER

PO No. **4500088377**

Date: 03/28/2017 Page 1 of 2

<b>Ship To:</b> ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	<b>Bill To:</b> STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	<b>Billing Contact:</b> TYNISHA GENTRY  <b>Telephone:</b>  <b>E-Mail:</b> tgentry@sandiego.gov
<b>Vendor:</b> Rick Engineering Company 5620 Friars Road San Diego CA 92110-2596  <b>Vendor ID:</b> 10006404 <b>Telephone:</b> 619-291-0707 <b>E-Mail:</b>		<b>Terms:</b> within 25 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Scripps Ranch Task No. 15CR17</b> As Needed Engineering Design Services for Scripps Ranch Storm Drain Replacement Project.  Vendor: Rick Engineering Contract: H156360 Outline Agreement: 4600002555 Task Number: 15CR17 WBS Number: B-15212.02.02, B-15212.06.02, B-15212.07.03 Fund Number: 400860, 400002, 400265 Comptroller Certificate: 3000009806 Project Manager: Alexandru Bangean, (619)533-4634, ABangean@sandiego.gov Item partially delivered	06/30/2017	55,000 EA	USD 1.00	USD 55,000.00
2	<b>Scripps Ranch Task No. 15CR17</b> As Needed Engineering Design Services for Scripps Ranch Storm Drain Replacement Project.  Vendor: Rick Engineering Contract: H156360 Outline Agreement: 4600002555 Task Number: 15CR17 WBS Number: B-15212.02.02, B-15212.06.02, B-15212.07.03 Fund Number: 400860, 400002, 400265 Comptroller Certificate: 3000009806 Project Manager: Alexandru Bangean, (619)533-4634, ABangean@sandiego.gov Item partially delivered	06/30/2017	134,463.1 EA	USD 1.00	USD 134,463.10
3	<b>Scripps Ranch Task No. 15CR17</b> As Needed Engineering Design Services for Scripps Ranch Storm Drain Replacement Project.  Vendor: Rick Engineering Contract: H156360 Outline Agreement: 4600002555 Task Number: 15CR17 WBS Number: B-15212.02.02, B-15212.06.02, B-15212.07.03 Fund Number: 400860, 400002, 400265 Comptroller Certificate: 3000009806 Project Manager: Alexandru Bangean, (619)533-4634, ABangean@sandiego.gov	06/30/2017	237,030.9 EA	USD 1.00	USD 237,030.90
4	<b>Scripps Ranch Task No. 15CR17</b>	06/30/2017	16,937 EA	USD 1.00	USD 16,937.00

<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>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	



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5	<b>Scripps Ranch Task No. 15CR17</b> As Needed Engineering Design Services for Scripps Ranch Storm Drain Replacement Project.  Vendor: Rick Engineering Contract: H156360 Outline Agreement: 4600002555 Task Number: 15CR17 WBS Number: B-15212.02.02, B-15212.06.02, B-15212.07.03 Fund Number: 400860, 400002, 400265 Comptroller Certificate: 3000009806 Project Manager: Alexandru Bangean, (619)533-4634, ABangean@sandiego.gov	06/30/2017	6,310 EA	USD 1.00	USD 6,310.00
Notes:	H156360				
<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>				Line Item Total \$	449,741.00
<b>IMPORTANT!</b>				Tax \$	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>	<b>449,741.00</b>