



City of San Diego PURCHASE ORDER

PO No. 4500088385

Date: 03/28/2017 **Page 1 of 1**

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: DEPARTMENT OF IT 1220 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: MARTHA BUELNA Telephone: E-Mail: mbuelna@sandiego.gov
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Vendor: Federal Engineering Inc 10600 Arrowhead Dr Ste 160 Fairfax VA 22030-7321 Vendor ID: 10021931 Telephone: 703-359-8200 E-Mail: info@fedeng.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Coverage Analysis Engineering services for coverage analysis as may be required through 6/30/17. Insurance to be updated as required. Billing Contact: Martha Buelna MBuelna@sandiego.gov Agreement# 4600002949 Item completely delivered ****	06/30/2017	1 EA	USD 61,297.00	USD 61,297.00
2	PO Modification-4500088385 PO Modification to PO 4500088385 to restore remaining balance to PO. Agreement # 4600002949 Item completely delivered ****	06/30/2017	58,106 EA	USD 1.00	USD 58,106.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 119,403.00 Tax \$ 0.00
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	PO Total \$ 119,403.00