



# City of San Diego PURCHASE ORDER

**PO No.** 4500088444

**Date:** 03/29/2017 **Page 1 of 1**

<b>Ship To:</b> ENG & CAP PROJ-UTIL MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> WILMA BACANI  <b>Telephone:</b>  <b>E-Mail:</b> wbacani@sandiego.gov
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<b>Vendor:</b> Infrastructure Engineering Corp 14271 Danielson St Poway CA 92064-8818  <b>Vendor ID:</b> 10004903 <b>Telephone:</b> 858-413-2400 <b>E-Mail:</b> rweber@iecorporation.com	<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>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Task 15C120-AC Water &amp; Sewer Grp 1020(W)</b> 03/28/2017 FY17PR 10089273 Award as-needed task order agreement for design services  GL 512034 WBS# B15157.02.02 Fund# 700010 Contract# H156359 OA# 4600002532 CC# 3000009823  Project Manager: Roberto Vejar-Para @ (619) 533-5402 **** Item partially delivered	04/04/2017	168,424 EA	USD 1.00	USD 168,424.00
<b>Notes:</b>	H156359				

<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 \$ 168,424.00
<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 \$ 168,424.00</b>