



City of San Diego PURCHASE ORDER

PO No. 4500088467

Date: 03/30/2017 **Page 1 of 1**

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nora Ebert Telephone: E-Mail: NEBERT@SANDIEGO.GOV
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Vendor: Harris And Associates Inc 750 B St Ste 1800 San Diego CA 92101-8169 Vendor ID: 10002760 Telephone: 619-236-1778 E-Mail: marketingirvine@harris-assoc.c	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	AS NEEDED CONSTRUCTION MNGMNT- 1512 JOC8 FOR CONSTRUCTION MANAGEMENT SERVICES OF ASPHALT OVERLAY 1512-JOC8 H166593 Task No. 11 HARRIS & ASSOCIATES DEPARTMENT CONTACT: Chris Hudson 619-527-8081 BILLING CONTACT: Nora Ebert 619-527-3105 nebert@sandiego.gov Item partially delivered	06/30/2017	190,998 EA	USD 1.00	USD 190,998.00
****	Notes: H166593				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 190,998.00 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 190,998.00