



City of San Diego PURCHASE ORDER

PO No. 4500088567

Date: 04/05/2017 **Page 1 of 1**

Ship To: ENG & CAP PROJ-UTIL MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Bill To: TEO STE 800 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: WILMA BACANI Telephone: E-Mail: wbacani@sandiego.gov
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Vendor: Kimley Horn And Associates Inc for ACH payment PO Box 79063 City Of Industry CA 91716-9063 Vendor ID: 10009480 Telephone: 619-234-9411 E-Mail: dennis.landaal@kimley-horn.co	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	Task15CM01-Market St 47th St (400000) 04/03/2017 FY17PR10089426 Award an as-needed task order agreement for the purpose of design services for Task 15CM01-Market St-47th Street to Euclid Improvements. GL 512034 Contract# H156531 OA# 4600002817 CC# 3000009798 WBS# S16061.02.02	04/10/2017	638,100 EA	USD 1.00	USD 638,100.00
2	Task15CM01-Market St Wtr Pipe (700010) Market St Water Pipe Replacement WBS# B-17052.02.02	04/10/2017	60,000 EA	USD 1.00	USD 60,000.00
3	Task15CM01-Market St Sewer Pipe(700008) Market St Sewer Pipe Replacement WBS# B-17054.02.02 Project Manager: Alex Sleiman @ (619) 533-4618	04/10/2017	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 728,100.00 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 \$ 728,100.00