



City of San Diego PURCHASE ORDER

PO No. 4500088709

Date: 04/10/2017 **Page 1 of 1**

Ship To: ENG & CAP PROJ-UTIL MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: WILMA BACANI Telephone: E-Mail: wbacani@sandiego.gov
--	---	---

Vendor: Kleinfelder Inc Kleinfelder/Simon Wong Engineering 550 West C Street, Suite 1200 San Diego CA 92101 Vendor ID: 10034168 Telephone: E-Mail: eftremi@kleinfelder.com	Terms: within 25 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Task15CK18-Otay WTP Basin#1 Concrete 04/05/2017 FY17PR10089494 Award as-needed task order agreement for the purpose of the design consultant services for Otay WTP Basin #1 Concrete Restoration GL 512034 WBS# B17092.02.01 Fund#700010 Contract# H156450 OA# 4600002481 CC# 3000009809 Project Manager: Mike Bajoua @ (619) 533-4628 **** Item partially delivered	04/12/2017	101,645 EA	USD 1.00	USD 101,645.00
Notes:	H156450				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 101,645.00
IMPORTANT!	Tax \$ 0.00
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 \$ 101,645.00