



City of San Diego PURCHASE ORDER

PO No. 4500088897

Date: 04/17/2017 **Page 1 of 1**

Ship To: TRANSPORTATION & STORM WATER/TEO Attn: Ahmad Erikat 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	Bill To: ADMIN & ROW COORD STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: AHMAD ERIKAT Telephone: E-Mail: aerikat@sandiego.gov
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Vendor: AECOM 401 West A Street Suite 1200 San Diego CA 92101 Vendor ID: 10004066 Telephone: 858-268-8080 E-Mail: cashappsremittance@aecom.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	Consultant Services-STOP GUIDE Strategic Transportation Optimization Program (STOP)Guide-Task 1 AECOM Technical Services Inc.-Contract # H166758 Contact: Ahmad Erikat 619-533-3045/AErikat@sandiego.gov Item partially delivered	04/24/2017	119,785 EA	USD 1.00	USD 119,785.00
****	Notes: H166758				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 119,785.00 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 \$ 119,785.00