



City of San Diego PURCHASE ORDER

PO No. 4500088935

Date: 04/18/2017 **Page 1 of 1**

Ship To: PLANNING DEPARTMENT 1010 SECOND AVENUE, SUITE 1200, EAST TOWER MS-413 SAN DIEGO CA 92101	Bill To: PLANNING DEPARTMENT STE 1200 EAST TOWER 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: Graciela Hernandez Telephone: E-Mail: GHERNANDEZ@SANDIEGO.GO
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Vendor: Place Works Inc. 3 MacArthur Place, Suite 1100 Santa Ana CA 92707 Vendor ID: 10033425 Telephone: E-Mail:	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	PlaceWorks De Anza Task 8, Phase 3 Dept Open - Consulting Place Works \$85,700.00 Contract# H156345 Outline Agreement #4600002328(Item 1) Task Order #8 CC:3000009869 Contact: Craig Hooker(619) 446-5041 Item partially delivered	06/30/2017	85,700 EA	USD 1.00	USD 85,700.00
****	Notes: H156345				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 85,700.00 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 \$ 85,700.00