



City of San Diego PURCHASE ORDER

PO No. 4500088961

Date: 04/19/2017 **Page 1 of 1**

Ship To: FIELD ENGINEERING DIVISION MS 18 9573 CHESAPEAKE DR SAN DIEGO CA 92123	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: WILMA BACANI Telephone: E-Mail: wbacani@sandiego.gov
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Vendor: Towill Inc 2300 Clayton Rd Ste 1200 Concord CA 94520-6976 Vendor ID: 10018233 Telephone: 925-6826976 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	Task 1 AC Water Group 1012 04/11/2017 FY17PR10098657 As-needed for aerial surveying services GL 512028 WBS# B16177.02.02 Fund# 700010 Contract# H166646 OA#4600003003 CC#3000009890 Project Manager: Jong Choi @ (619) 533-5493	04/18/2017	35,032.96 EA	USD 1.00	USD 35,032.96
Notes:	As-Needed Aerial Surveying, Photography, Mapping and Digitizing Services H166646				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	35,032.96
IMPORTANT!		Tax \$	0.00
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 \$	35,032.96