



# City of San Diego PURCHASE ORDER

**PO No. 4500088986**

**Date:** 04/20/2017 **Page 1 of 1**

<b>Ship To:</b> ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	<b>Bill To:</b> Community Parks II 202 C Street, MS 804C San Diego CA 92101	<b>Billing Contact:</b> TYNISHA GENTRY  <b>Telephone:</b>  <b>E-Mail:</b> tgentry@sandiego.gov
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<b>Vendor:</b> Moore Iacofano Goltsman Inc 800 Hearst Ave Berkeley CA 94710-2018  <b>Vendor ID:</b> 10015957 <b>Telephone:</b> 626-744-9872 <b>E-Mail:</b> adelet@migcom.com	<b>Terms:</b> within 25 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Task 15LM06- Villa Monserate Upgrades</b> Design Services of Villa Monserate Neighborhood Park Upgrades  Vendor: MIG, Inc Contract: H156443 Outline Agreement: 4600002530 Task Number: 15LM06 WBS Number: S-16048.02.02, S-16048.06.02, S-16048.07.03 Fund Number: 400098 Comptroller Certificate: 3000009897 Project Manager: Samir Mahmalji, (619)533-5301, SMahmalji@sandiego.gov Item partially delivered	06/30/2017	116,282 EA	USD 1.00	USD 116,282.00
2	<b>Task 15LM06- Villa Monserate Upgrades</b> Design Services of Villa Monserate Neighborhood Park Upgrades  Vendor: MIG, Inc Contract: H156443 Outline Agreement: 4600002530 Task Number: 15LM06 WBS Number: S-16048.02.02, S-16048.06.02, S-16048.07.03 Fund Number: 400098 Comptroller Certificate: 3000009897 Project Manager: Samir Mahmalji, (619)533-5301, SMahmalji@sandiego.gov	06/30/2017	8,910 EA	USD 1.00	USD 8,910.00
3	<b>Task 15LM06- Villa Monserate Upgrades</b> Design Services of Villa Monserate Neighborhood Park Upgrades  Vendor: MIG, Inc Contract: H156443 Outline Agreement: 4600002530 Task Number: 15LM06 WBS Number: S-16048.02.02, S-16048.06.02, S-16048.07.03 Fund Number: 400098 Comptroller Certificate: 3000009897 Project Manager: Samir Mahmalji, (619)533-5301, SMahmalji@sandiego.gov	06/30/2017	2,490 EA	USD 1.00	USD 2,490.00
<b>Notes:</b>	H156443				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 127,682.00 <b>Tax</b> \$ 0.00
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<b>IMPORTANT!</b>	<b>PO Total</b> \$ <b>127,682.00</b>
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	