



# City of San Diego PURCHASE ORDER

**PO No. 4500088987**

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

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

<b>Vendor:</b> Infrastructure Engineering Corp 14271 Danielson St Poway CA 92064-8818  <b>Vendor ID:</b> 10004903 <b>Telephone:</b> 858-413-2400 <b>E-Mail:</b> rweber@iecorporation.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>
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Task 15CI16-MBC Cooling Water System</b> 04/19/2017 FY17PR10089883 Award as-needed agreement for the purpose of providing engineering services for Task #15CI16-MBC Cooling Water System Chiller Upgrades.  GL 512034 WBS# B16165.02.02 Fund# 700009 Contract# H156359 OA# 4600002532 CC# 3000009919  Project Manager: idalmiro Da Rosa @ (619) 533-4629  **** Item partially delivered  <b>Notes:</b> H156359	04/26/2017	406,457 EA	USD 1.00	USD 406,457.00

<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> \$ 406,457.00 <b>Tax</b> \$ 0.00
--	--

<b>IMPORTANT!</b>	<b>PO Total</b> \$ <b>406,457.00</b>
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	