



City of San Diego PURCHASE ORDER

PO No. 4500088988

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

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: LATESHA NEWELL Telephone: E-Mail: lnewell@sandiego.gov
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Vendor: Carollo Engineers Inc 2700 Ygnacio Valley Road Suite 300 Walnut Creek CA 94598 Vendor ID: 10037742 Telephone: E-Mail: JThornbury@carollo.com	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	CONTR FY17 TASK ORDER NO. 1 CONTRACTUAL FY17 TASK ORDER NO. 1- AS NEEDED ENVIRONMENTAL SERVICES CONTRACT 2 (H166754)R-310909 OA-4600002976 TASK ORDER NO. 1 DEMONSTRATION PURE WATER FACILITY OZONE AND BIOLOGICALLY ACTIVE CARBON (BAC) RELOCATION. DEPARTMENT CONTACT: DUY NGUYEN 858-292-6417 ***** Item partially delivered Notes: H166754	06/30/2017	699,137 EA	USD 1.00	USD 699,137.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 699,137.00 Tax \$ 0.00 PO Total \$ 699,137.00
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	