



City of San Diego PURCHASE ORDER

PO No. 4500089126

Date: 04/26/2017 **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: M W H Americas Inc Slg West Dept 2731 Los Angeles CA 90084-2731 Vendor ID: 10015958 Telephone: 858-751-1200 E-Mail:	Terms: within 30 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 TO NO. 2 AMD #1 B-15139 CONTRACTUAL FY17 TASK ORDER #2 AMENDMENT NO. 1 ADJUSTMENT – AS NEEDED ENGINEERING TECHNICAL SERVICES CONSULTANT FOR PURE WATER SAN DIEGO PROGRAM. ADMINISTRATIVE ADJUSTMENT FROM B-15141 TO B-15139 FOR NET CHANGE TO ZERO. (H156303) R309350 OA 4600002708 REPLACES PO 4500064813 WBS: B-15139 CC: 3000009874 DEPARTMENT CONTACT MONIKA SMOCZYNSKI 858-292-6455 PLEASE SEND INVOICES TO: PUD_AccountsPayable@sandiego.gov **** Item completely delivered	06/30/2017	117,853.55 EA	USD 1.00	USD 117,853.55
Notes:	H156303 AS NEEDED ENGINEERING TECHNICAL SERVICES CONSULTANT FOR PURE WATER SAN DIEGO PROGRAM.				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 117,853.55
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 117,853.55