



City of San Diego PURCHASE ORDER

PO No. 4500089185

Date: 04/28/2017 **Page 1 of 1**

Ship To: PLANNING DEPARTMENT 1010 SECOND AVENUE, SUITE 1200, EAST TOWER MS-413 SAN DIEGO CA 92101	Bill To: PLANNING DEPARTMENT STE 1200 EAST TOWER 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: Graciela Hernandez Telephone: E-Mail: GHERNANDEZ@SANDIEGO.GO
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Vendor: Dyett And Bhatia for ACH payment 755 Sansome St Ste 400 San Francisco CA 94111-1706 Vendor ID: 10009707 Telephone: E-Mail: DIANA.Q@DYETTANDBHATIA	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	Mission Valley CPU TO #14 Dept Open – Consulting Dyett & Bhatia \$ 50,000.00 Contract# H156342 Outline Agreement # 4600002259 (Item 1) Task Order #14 CC:3000009943 Contact: Nancy Graham (619) 236-6891 This scope of work includes focused environmental studies for the Mission Valley Community Plan Update. Included in the task order is services related to alternatives and contract administration. The Notice of Preparation will be prepared along with a geotechnical study and the existing conditions portions of several impact areas. **** Item completely delivered	06/30/2017	50,000 EA	USD 1.00	USD 50,000.00
Notes:	H156342				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,000.00 Tax \$ 0.00
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	PO Total \$ 50,000.00