



City of San Diego PURCHASE ORDER

PO No. 4500089186

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

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV
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Vendor: Tetra Tech Inc Dept 1620 Denver CO 80291-1620 Vendor ID: 10018179 Telephone: 858-673-5505 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	Dept Open: Consultant Services TO 56 This Purchase Order expires on June 30th, 2017. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide as-needed consultant services to provide Street Sweeping Implementation and WQIP Compliance Support from 07/01/2016 through 06/30/2017. For Storm Water Division. Per Contract H146063 , TO 56 Department contact: Thomas Abeyta, 619- 527-3472 **** Item partially delivered	06/30/2017	55,360 EA	USD 1.00	USD 55,360.00
Notes:	H146063				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 55,360.00
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 \$ 55,360.00