



City of San Diego PURCHASE ORDER

PO No. 4500089227

Date: 05/02/2017 **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: LECIA FULLER Telephone: E-Mail: lf Fuller@sandiego.gov
---	---	---

Vendor: CH2M Hill California Inc Dept 925 Denver CO 80271-0925 Vendor ID: 10015254 Telephone: 619-687-0110 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	CONTR FY17 CH2M HILL CONTRACTUAL FY17 TASK ORDER 26, CH2M HILL - REMAINING BALANCE OF PO4500076648, AS NEEDED COMPREHENSIVE GROUNDWATER CONSULTANT SERVICES. H115467 R307303 OA 4600002703 SAN DIEGO BASIN SUPPORT REPLACES PO4500076648 Item completely delivered	06/30/2017	7,559.29 EA	USD 1.00	USD 7,559.29
2	CONTR FY17 CH2M HILL CONTRACTUAL FY17 CH2M HILL - TASK ORDER #26, AMENDMENT #1 TO THE AS NEEDED COMPREHENSIVE GROUNDWATER CONSULTANT SERVICES. H115467 R307303 OA 4600002703 SAN DIEGO BASIN SUPPORT DEPARTMENT CONTACT: ANDREW FUNK @ 619-533-4149 Item partially delivered	06/30/2017	62,542.04 EA	USD 1.00	USD 62,542.04
Notes:	H115467				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 70,101.33
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 \$ 70,101.33