



City of San Diego PURCHASE ORDER

PO No. 4500089274

Date: 05/03/2017 **Page 1 of 1**

Ship To: FIELD ENGINEERING DIVISION MS 18 9573 CHESAPEAKE DR SAN DIEGO CA 92123	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: WILMA BACANI Telephone: E-Mail: wbacani@sandiego.gov
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Vendor: Harris And Associates Inc 750 B St Ste 1800 San Diego CA 92101-8169 Vendor ID: 10002760 Telephone: 619-236-1778 E-Mail: marketingirvine@harris-assoc.c	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	CM-Task#10 Pipeline Rehab Phase J2 05/01/2017 FY17PR10090216 As-needed agreement to provide construction management services for Task 10 Pipeline Rehab- Phase J2 (laterals) Project. GL 512026 WBS# B-11061.06.02 Fund# 700008 Contract# H166593 CC# 3000009958 OA# 4600002818 Project Manager: Maryam Liaghat @ (619) 533-5192 **** Item partially delivered	05/08/2017	379,079.68 EA	USD 1.00	USD 379,079.68
Notes:	H166593				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 379,079.68 Tax \$ 0.00
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IMPORTANT!	
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 \$ 379,079.68