



City of San Diego PURCHASE ORDER

PO No. 4500089353

Date: 05/08/2017 **Page 1 of 1**

Ship To: FIELD ENGINEERING DIVISION MS 18 9485 AERO DR SAN DIEGO CA 92123-1801	Bill To: Golf Operations 2702 N Mission Bay Drive San Diego CA 92109	Billing Contact: TYNISHA GENTRY Telephone: E-Mail: tgentry@sandiego.gov
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Vendor: Schmidt Design Group Inc 1111 Sixth Ave Ste 500 San Diego CA 92101 Vendor ID: 10008324 Telephone: 619-236-1462 E-Mail:	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	Task 16LS03- TP Golf Course As-Needed Landscape Architectural Services for the TP Golf Course Improvements Project. Vendor: Schmidt Design Group Contract: H166714 Outline Agreement: 4600002981 Task Number: 16LS03 WBS Number: B-17063.02.02 Fund Number: 700045 Comptroller Certificate: 3000009982 Project Manager: Mark Calleran, (619) 533-5197, MCalleran@sandiego.gov	06/30/2017	173,885 EA	USD 1.00	USD 173,885.00
Notes:	H166714				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 173,885.00 Tax \$ 0.00 PO Total \$ 173,885.00
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	