



City of San Diego PURCHASE ORDER

PO No. 4500089354

Date: 05/08/2017 **Page 1 of 2**

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Bill To: Community Parks I 2125 Park Blvd, MS 32 San Diego 92101	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	Terms: within 25 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
Vendor ID: 10008324 Telephone: 619-236-1462 E-Mail:	

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Task 15LS05- Doyle Community Park As-Needed Landscape Architectural Services for Doyle Community Park ADA Upgrades Vendor: Schmidt Design Group Contract: H156444 Outline Agreement: 4600002529 Task Number: 15LS05 WBS Number: S-15037.02.02, S-15037.06.02, S-15037.07.03 Fund Number: 400044, 400045, 200324 Comptroller Certificate: 3000009945 Project Manager: Yovanna Lewis, (619) 533-5130, YLewis@sandiego.gov	06/30/2017	2,586 EA	USD 1.00	USD 2,586.00
2	Task 15LS05- Doyle Community Park As-Needed Landscape Architectural Services for Doyle Community Park ADA Upgrades Vendor: Schmidt Design Group Contract: H156444 Outline Agreement: 4600002529 Task Number: 15LS05 WBS Number: S-15037.02.02, S-15037.06.02, S-15037.07.03 Fund Number: 400044, 400045, 200324 Comptroller Certificate: 3000009945 Project Manager: Yovanna Lewis, (619) 533-5130, YLewis@sandiego.gov	06/30/2017	16,671.42 EA	USD 1.00	USD 16,671.42
3	Task 15LS05- Doyle Community Park As-Needed Landscape Architectural Services for Doyle Community Park ADA Upgrades Vendor: Schmidt Design Group Contract: H156444 Outline Agreement: 4600002529 Task Number: 15LS05 WBS Number: S-15037.02.02, S-15037.06.02, S-15037.07.03 Fund Number: 400044, 400045, 200324 Comptroller Certificate: 3000009945 Project Manager: Yovanna Lewis, (619) 533-5130, YLewis@sandiego.gov	06/30/2017	23,292.58 EA	USD 1.00	USD 23,292.58
4	Task 15LS05- Doyle Community Park As-Needed Landscape Architectural Services for Doyle Community Park ADA Upgrades	06/30/2017	3,500 EA	USD 1.00	USD 3,500.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

SEE LAST PAGE FOR TOTAL



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	Vendor: Schmidt Design Group Contract: H156444 Outline Agreement: 4600002529 Task Number: 15LS05 WBS Number: S-15037.02.02, S-15037.06.02, S-15037.07.03 Fund Number: 400044, 400045, 200324 Comptroller Certificate: 3000009945 Project Manager: Yovanna Lewis, (619) 533-5130, YLewis@sandiego.gov				
5	Task 15LS05- Doyle Community Park As-Needed Landscape Architectural Services for Doyle Community Park ADA Upgrades Vendor: Schmidt Design Group Contract: H156444 Outline Agreement: 4600002529 Task Number: 15LS05 WBS Number: S-15037.02.02, S-15037.06.02, S-15037.07.03 Fund Number: 400044, 400045, 200324 Comptroller Certificate: 3000009945 Project Manager: Yovanna Lewis, (619) 533-5130, YLewis@sandiego.gov	06/30/2017	1,500 EA	USD 1.00	USD 1,500.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$ 47,550.00 Tax \$ 0.00	
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 \$ 47,550.00	