



City of San Diego PURCHASE ORDER

PO No. 4500089394

Date: 05/09/2017 **Page 1 of 1**

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Bill To: PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: Filipinas Lauseng Telephone: E-Mail: FLAUSENG@SANDIEGO.GOV
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Vendor: Kleinfelder Inc Kleinfelder/Simon Wong Engineering 550 West C Street, Suite 1200 San Diego CA 92101 Vendor ID: 10034168 Telephone: E-Mail: eftremi@kleinfelder.com	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# 15CK20 Bermuda Avenue 200391 Task No. 15CK20 As Needed Feasibility Study Services for Bermuda Avenue Coastal Access & Seawall Replacement Project. Vendor: Kleninfelder OA #: 4600002481 Contract #: H156450 WBS #: B17110 CC #: 3000009882 Fund #: 200391 Project Manager: Julian Espinoza, 619-533-4384, JEspinoza@sandiego.gov Item partially delivered	06/30/2017	38,975 EA	USD 1.00	USD 38,975.00
Notes: H156450 As Needed Feasibility Study Services for Bermuda Avenue Coastal Access <-> Seawall Replacement Project.					

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 38,975.00 Tax \$ 0.00 PO Total \$ 38,975.00
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	