



City of San Diego PURCHASE ORDER

PO No. 4500089428

Date: 05/10/2017 **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: CHRISTINA BREWER Telephone: E-Mail: cbrewer@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 No. 15CK10-Junipero Serra Museum Task No. 15CK10 As-Needed Design Services for the Junipero Serra Museum ADA Improvements Projects Vendor: Kleinfelder/Simon Wong Engineering Contract H156450 OA 4600002481 WBS S-15034.02.02/Fund 200391 Comptroller's Certificate 3000009971 Project Manager: Coselyn Goodrich, CGoodrich@sandiego.gov, 619-533-4633 **** Item partially delivered	06/30/2017	65,949 EA	USD 1.00	USD 65,949.00
Notes:	As-Needed Design Services for the Junipero Serra Museum ADA Improvements Projects H156450				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	65,949.00
IMPORTANT!	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	\$	65,949.00