



City of San Diego PURCHASE ORDER

PO No. 4500089591

Date: 05/17/2017 **Page 1 of 1**

Ship To: PLANNING DEPARTMENT 1010 SECOND AVENUE, SUITE 1200, EAST TOWER MS-413 SAN DIEGO CA 92101	Bill To: PLANNING DEPARTMENT STE 1200 EAST TOWER 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: Graciela Hernandez Telephone: E-Mail: GHERNANDEZ@SANDIEGO.GO
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Vendor: Chen Ryan Associates Inc 3900 5th Avenue, Suite #210 San Diego CA 92103 Vendor ID: 10030724 Telephone: E-Mail:	Terms: within 30 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	Serra Mesa TO#15 Comm Plan Amend Dept Open - Consulting Chen Ryan \$44,645.00 Contract #H156333 Outline Agreement #4600002231 (Line 1) Task Order # 15 CC: 3000009994 Contact: Sara Osborne (619) 236-6368 **** Item completely delivered	06/30/2017	44,645 EA	USD 1.00	USD 44,645.00
Notes:	H156333				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 44,645.00 Tax \$ 0.00
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 \$ 44,645.00