



# City of San Diego PURCHASE ORDER

**PO No. 4500089592**

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

<b>Ship To:</b> FIELD ENGINEERING DIVISION MS 18 9573 CHESAPEAKE DR SAN DIEGO CA 92123	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> WILMA BACANI  <b>Telephone:</b>  <b>E-Mail:</b> wbacani@sandiego.gov
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<b>Vendor:</b> Arcadis US Inc ACH payment 8001 Irvine Center Drive, Ste 1100 Irvine CA 92618  <b>Vendor ID:</b> 10026488 <b>Telephone:</b> <b>E-Mail:</b> richard.farr@arcadis.com	<b>Terms:</b> within 25 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Task 5- Tierrasanta (Via Dominique) PS</b> 05/16/2017 FY17PR10090757 Award As-needed task order agreement for construction management services  GL 512026 WBS#S-12040.06.02 Fund# 700010 Contract#H166592 OA# 4600002819 CC# 3000010010  Project Manager: Dwayne Abbey @ (619) 533-4660  BILL TO ADDRESS: FIELD ENGINEERING DIVISION MS 18 9573 CHESAPEAKE DRIVE SAN DIEGO CA 92123  **** Item partially delivered	05/18/2017	200,000 EA	USD 1.00	USD 200,000.00
<b>Notes:</b>	H166592 Award As-needed task order agreement for construction management services				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 200,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>200,000.00</b>