



City of San Diego PURCHASE ORDER

PO No. 4500089593

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

Ship To: FIELD ENGINEERING DIVISION MS 18 9573 CHESAPEAKE DR SAN DIEGO CA 92123	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: WILMA BACANI Telephone: E-Mail: wbacani@sandiego.gov
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Vendor: The Louis Berger Group 412 Mount Kemble Ave PO Box 1946 Morristown NJ 07962-1946 Vendor ID: 10026909 Telephone: 858-220-1004 E-Mail: vmcdaniel@louisberger.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 7- 69th & Mohawk PS 05/16/2017 FY17PR10090758 Award As-needed task order agreement for construction management services GL 512026 WBS#S-12011.06.02 Fund# 700010 Contract#H166599 OA# 4600002820 CC# 3000010009 Project Manager: John Stohr @ (619) 533-6626 BILL TO ADDRESS: FIELD ENGINEERING DIVISION MS 18 9573 CHESAPEAKE DRIVE SAN DIEGO CA 92123 ***** Item partially delivered	05/19/2017	601,109.6 EA	USD 1.00	USD 601,109.60
Notes:	#H166599 Award As-needed task order agreement for construction management services				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 601,109.60
	Tax \$ 0.00

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	PO Total \$ 601,109.60