



City of San Diego PURCHASE ORDER

PO No. 4500089599

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

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: LECIA FULLER Telephone: E-Mail: lf Fuller@sandiego.gov
--	---	---

Vendor: CH2M Hill California Inc Dept 925 Denver CO 80271-0925 Vendor ID: 10015254 Telephone: 619-687-0110 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	CONTR FY17 TASK ORDER #21 CH2M HILL CONTRACTUAL FY17 TASK ORDER #21 CH2M HILL - AS NEEDED COMPREHENSIVE GROUNDWATER CONSULTANT SERVICES H115467 R307303 OA 4600002703 LAKESIDE GROUNDWATER FEASIBILITY AND IMPLEMENTATION DEPARTMENT CONTACT: LARRY ABUTIN @ 619-533-5306 **** Item partially delivered Notes: H115467	06/30/2017	32,239.64 EA	USD 1.00	USD 32,239.64

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 32,239.64 Tax \$ 0.00 PO Total \$ 32,239.64
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	