



# City of San Diego PURCHASE ORDER

**PO No.** 4500089602

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

<b>Ship To:</b> MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>  <b>E-Mail:</b> lf Fuller@sandiego.gov
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<b>Vendor:</b> Brown And Caldwell 9665 Chesapeake Dr Ste 201 San Diego CA 92123-1383  <b>Vendor ID:</b> 10005796 <b>Telephone:</b> 858-514-8822 <b>E-Mail:</b>	<b>Terms:</b> within 30 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>CONTR FY17 TASK ORDER #31 BROWN/CALDWELL</b> CONTRACTUAL FY17 TASK ORDER #31 BROWN & CALDWELL - AS NEEDED ENGINEERING SERVICES 2012 - 2015 H125674      R308042      OA 4600001709  TRIPLE BOTTOM LINE ANALYSIS OF MAXIMIZING CONSERVATION  DEPARTMENT CONTACT: DUY NGUYEN @ 858-292-6417 Item partially delivered	06/30/2017	45,902 EA	USD 1.00	USD 45,902.00
<b>Notes:</b> H125674					

<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>	Line Item Total \$ 45,902.00
<b>IMPORTANT!</b>	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	<b>PO Total \$ 45,902.00</b>