



City of San Diego PURCHASE ORDER

PO No. 4500089631

Date: 05/18/2017 **Page 1 of 2**

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Bill To: Community Parks I 2125 Park Blvd, MS 32 San Diego 92101	Billing Contact: TYNISHA GENTRY Telephone: E-Mail: tgentry@sandiego.gov
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Vendor: Ktu+A Landscape Architecture 3916 Normal St San Diego CA 92103-3413 Vendor ID: 10009528 Telephone: 619-294-4477 E-Mail:	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 15LK04- Canon St. Pocket Park As Needed Consultant for Canon Street Pocket Park This is a Public Works contract with more than \$100k in labor. Vendor: KTU&A Landscape Architecture Contract: H156442 Outline Agreement: 4600002539 Task Number: 15LK04 WBS Number: S-16047.01.03, S-16047.02.02, S-16047.06.02, S-16047.07.03 Fund Number: 400118 Comptroller Certificate: 30000010015 Project Manager: Mark Calleran, (619)533-5197, MCalleran@sandiego.gov	06/30/2017	93,267 EA	USD 1.00	USD 93,267.00
2	Task 15LK04- Canon St. Pocket Park As Needed Consultant for Canon Street Pocket Park This is a Public Works contract with more than \$100k in labor. Vendor: KTU&A Landscape Architecture Contract: H156442 Outline Agreement: 4600002539 Task Number: 15LK04 WBS Number: S-16047.01.03, S-16047.02.02, S-16047.06.02, S-16047.07.03 Fund Number: 400118 Comptroller Certificate: 30000010015 Project Manager: Mark Calleran, (619)533-5197, MCalleran@sandiego.gov	06/30/2017	126,353 EA	USD 1.00	USD 126,353.00
3	Task 15LK04- Canon St. Pocket Park As Needed Consultant for Canon Street Pocket Park This is a Public Works contract with more than \$100k in labor. Vendor: KTU&A Landscape Architecture Contract: H156442 Outline Agreement: 4600002539 Task Number: 15LK04 WBS Number: S-16047.01.03, S-16047.02.02, S-16047.06.02, S-16047.07.03 Fund Number: 400118 Comptroller Certificate: 30000010015 Project Manager: Mark Calleran, (619)533-5197, MCalleran@sandiego.gov	06/30/2017	15,488 EA	USD 1.00	USD 15,488.00
4	Task 15LK04- Canon St. Pocket Park	06/30/2017	6,880 EA	USD 1.00	USD 6,880.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

SEE LAST PAGE FOR TOTAL



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	<p>As Needed Consultant for Canon Street Pocket Park</p> <p>This is a Public Works contract with more than \$100k in labor.</p> <p>Vendor: KTU&A Landscape Architecture Contract: H156442 Outline Agreement: 4600002539 Task Number: 15LK04 WBS Number: S-16047.01.03, S-16047.02.02, S-16047.06.02, S-16047.07.03 Fund Number: 400118 Comptroller Certificate: 30000010015 Project Manager: Mark Calleran, (619)533-5197, MCalleran@sandiego.gov</p>				
Notes:	H156442				
<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>				Line Item Total \$	241,988.00
IMPORTANT!				Tax \$	0.00
<p>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</p>				PO Total \$	241,988.00