

City of San Diego PURCHASE ORDER



Date: 05/18/2017

Page 1 of 1

Ship To: FIELD ENGINEERING DIVISION MS 18 9573 CHESAPEAKE DR SAN DIEGO CA 92123		PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123			Billing Contact: WILMA BACANI Telephone: E-Mail:wbacani@sandiego.gov			
Vendo	r: Arcadis US Inc ACH payment 8001 Irvine Center Drive, Ste Irvine CA 92618	1100			Delivery	5 days Due net / Terms: stination		
	IIVINE CA 32010	Buyer: Telephor			CoSD Purchasing one: 619-236-6000			
Vendor ID: 10026488 Telephone:		E-Mail:	richard.farr@arcadis.con	ו	E-Mail:			
Line #	Item ID/Description		Del.Date	Quant	ity/UM	Unit Price	Extend	ed Price
1	Task 9- MBC Dewatering Centrifuges 05/16/2017 FY17PR 10090759 As-needed agreement for the purpose of provid services of Task 9 -MBC Dewatering Centrifuge GL 512026 WBS#S-00339.06.02 Fund# 700009 Contract# H166592 OA# 4600002819 CC# 3000009964 Project Manager: Idalmiro Da Rosa @ (619) 53 BILL TO ADDRESS: FIELD ENGINEERING DIV MS 18 9573 CHESAPEAKE DRIVE SAN DIEGO 92123	es Replacemen 33-4629		48,4	133.3 EA	USD 1.00	USD	48,433.30
****	Item partially delivered							
Notes:	H166592							
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total	\$4	8,433.30	
IMPORTANT!					Tax S	\$	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					PO Total	\$4	8,433.30	