



City of San Diego PURCHASE ORDER

PO No. 4500089738

Date: 05/22/2017 **Page 1 of 3**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: LATESHA NEWELL Telephone: E-Mail: lnewell@sandiego.gov
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Vendor: Stantec Consulting Services Inc 61 Commercial Street Rochester NY 14614-1009 Vendor ID: 10038427 Telephone: 1-866-782-6832 E-Mail: askstantec@stantec.com	Terms: within 30 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	CONTR FY17 TASK ORDER NO. 28 B-15141 CONTRACTUAL FY17 TASK ORDER #28 – AS NEEDED ENGINEERING TECHNICAL SERVICES CONSULTANT FOR PURE WATER SAN DIEGO PROGRAM. TO PROVIDE DESIGN REVIEWS AND TECHNICAL SUPPORT. B-15141 (H156303) R309350 OA 4600003027 CC: 3000009199 REPLACING PO 4500084004 DEPARTMENT CONTACT AMER BARHOUMI, LEAD PROJECT MANAGER 858-292-6364 PLEASE SEND INVOICES TO: PUD_AccountsPayable@sandiego.gov **** Item partially delivered	06/30/2017	77,784.39 EA	USD 1.00	USD 77,784.39
2	CONTR FY17 TASK ORDER NO. 28 B-15142 CONTRACTUAL FY17 TASK ORDER #28 – AS NEEDED ENGINEERING TECHNICAL SERVICES CONSULTANT FOR PURE WATER SAN DIEGO PROGRAM. TO PROVIDE DESIGN REVIEWS AND TECHNICAL SUPPORT. B-15142 (H156303) R309350 OA 4600003027 CC: 3000009199 REPLACING PO 4500084004 DEPARTMENT CONTACT AMER BARHOUMI, LEAD PROJECT MANAGER 858-292-6364 PLEASE SEND INVOICES TO: PUD_AccountsPayable@sandiego.gov **** Item partially delivered	06/30/2017	121,265.28 EA	USD 1.00	USD 121,265.28
3	CONTR FY17 TASK ORDER NO. 28 B-16035 CONTRACTUAL FY17 TASK ORDER #28 – AS NEEDED ENGINEERING TECHNICAL SERVICES CONSULTANT FOR PURE WATER SAN DIEGO PROGRAM. TO PROVIDE DESIGN REVIEWS AND TECHNICAL SUPPORT. B-16035 (H156303) R309350 OA 4600003027 CC: 3000009199 REPLACING PO 4500084004 DEPARTMENT CONTACT AMER BARHOUMI, LEAD PROJECT MANAGER 858-292-6364	06/30/2017	73,177.79 EA	USD 1.00	USD 73,177.79

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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PO No. 4500089738

Date: 05/22/2017 Page 2 of 3

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	PLEASE SEND INVOICES TO: PUD_AccountsPayable@sandiego.gov Item partially delivered				
4	CONTR FY17 TASK ORDER NO.28 AMD1 B-15141 CONTRACTUAL FY17 TASK ORDER #28 – AS NEEDED ENGINEERING TECHNICAL SERVICES CONSULTANT FOR PURE WATER SAN DIEGO PROGRAM. TO PROVIDE DESIGN REVIEWS AND TECHNICAL SUPPORT. AMD1 B-15141 (H156303) R309350 OA 4600003027 CC: 3000009717 REPLACING PO 4500084004 DEPARTMENT CONTACT AMER BARHOUMI, LEAD PROJECT MANAGER 858-292-6364 PLEASE SEND INVOICES TO: PUD_AccountsPayable@sandiego.gov Item partially delivered	06/30/2017	58,120 EA	USD 1.00	USD 58,120.00
5	CONTR FY17 TASK ORDER NO.28 AMD1 B-15142 CONTRACTUAL FY17 TASK ORDER #28 – AS NEEDED ENGINEERING TECHNICAL SERVICES CONSULTANT FOR PURE WATER SAN DIEGO PROGRAM. TO PROVIDE DESIGN REVIEWS AND TECHNICAL SUPPORT. AMD1 B-15142 (H156303) R309350 OA 4600003027 CC: 3000009717 REPLACING PO 4500084004 DEPARTMENT CONTACT AMER BARHOUMI, LEAD PROJECT MANAGER 858-292-6364 PLEASE SEND INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2017	114,560 EA	USD 1.00	USD 114,560.00
6	CONTR FY17 TASK ORDER NO.28 AMD1 B-15139 CONTRACTUAL FY17 TASK ORDER #28 – AS NEEDED ENGINEERING TECHNICAL SERVICES CONSULTANT FOR PURE WATER SAN DIEGO PROGRAM. TO PROVIDE DESIGN REVIEWS AND TECHNICAL SUPPORT. AMD1 B-15139 (H156303) R309350 OA 4600003027 CC: 3000009717 REPLACING PO 4500084004 DEPARTMENT CONTACT AMER BARHOUMI, LEAD PROJECT MANAGER 858-292-6364 PLEASE SEND INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2017	163,579.65 EA	USD 1.00	USD 163,579.65
7	CONTR FY17 TASK ORDER NO.28 AMD1 B-16035 CONTRACTUAL FY17 TASK ORDER #28 – AS NEEDED ENGINEERING TECHNICAL SERVICES CONSULTANT FOR PURE WATER SAN DIEGO PROGRAM. TO PROVIDE DESIGN REVIEWS AND TECHNICAL SUPPORT. AMD1 B-16035 (H156303) R309350 OA 4600003027 CC: 3000009717 REPLACING PO 4500084004	06/30/2017	84,165 EA	USD 1.00	USD 84,165.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	DEPARTMENT CONTACT AMER BARHOUMI, LEAD PROJECT MANAGER 858-292-6364 PLEASE SEND INVOICES TO: PUD_AccountsPayable@sandiego.gov				
8	CONTR FY17 TASK ORDER NO.28 AMD1 B-17006	06/30/2017	129,177.5 EA	USD 1.00	USD 129,177.50
	CONTRACTUAL FY17 TASK ORDER #28 – AS NEEDED ENGINEERING TECHNICAL SERVICES CONSULTANT FOR PURE WATER SAN DIEGO PROGRAM. TO PROVIDE DESIGN REVIEWS AND TECHNICAL SUPPORT. AMD1 B-17006 (H156303) R309350 OA 4600003027 CC: 3000009717 REPLACING PO 4500084004 DEPARTMENT CONTACT AMER BARHOUMI, LEAD PROJECT MANAGER 858-292-6364 PLEASE SEND INVOICES TO: PUD_AccountsPayable@sandiego.gov				
Notes:	As-Needed Pure Water San Diego program H156303				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	821,829.61
IMPORTANT!				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				PO Total \$	821,829.61