



City of San Diego PURCHASE ORDER

PO No. 4500089740

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

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. 3 CONTRACTUAL FY17 STANTEC - TASK ORDER NO. 3 - AS NEEDED ENGINEERING TECHNICAL SERVICES CONSULTANT FOR PURE WATER SAN DIEGO PROGRAM. SAN VICENTE RESERVOIR MODELING TO SUPPORT CONCEPT APPROVAL APPLICATION. (H156303) R-309350 O/A #4600003027 REPLACING PO 4500064774 DEPARTMENT CONTACT: AMER BARHOUMI 858-292-6364 PLEASE SEND INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2017	26,347.2 EA	USD 1.00	USD 26,347.20
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 \$ 26,347.20 Tax \$ 0.00 PO Total \$ 26,347.20
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	