



City of San Diego PURCHASE ORDER

PO No. 4500089741

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. 2 B-15139 CONTRACTUAL FY17 TASK ORDER #2 – AS NEEDED ENGINEERING TECHNICAL SERVICES CONSULTANT FOR PURE WATER SAN DIEGO PROGRAM. PREDESIGN OF NORTH CITY UPGRADES. (H156303) R309350 OA 4600003027 REPLACING PO 4500089126 AND 4500064813 WBS: B-15139 CC: 3000009874 DEPARTMENT CONTACT MONIKA SMOCZYNSKI 858-292-6455 PLEASE SEND INVOICES TO: PUD_AccountsPayable@sandiego.gov ***** Item completely delivered	06/30/2017	40,078.48 EA	USD 1.00	USD 40,078.48
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 \$ 40,078.48 Tax \$ 0.00
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	PO Total \$ 40,078.48