



City of San Diego PURCHASE ORDER

PO No. 4500089830

Date: 05/24/2017 **Page 1 of 1**

Ship To: FIELD ENGINEERING DIVISION MS 18 9573 CHESAPEAKE DR SAN DIEGO CA 92123	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: WILMA BACANI Telephone: E-Mail: wbacani@sandiego.gov
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Vendor: Cass Construction Inc PO Box 309 El Cajon CA 92022-0309 Vendor ID: 10010128 Telephone: 619-449-2671 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	(Ph1) Task4- Otay 2nd Pipeline Phase 2 05/18/2017 FY17PR10090968 Phase 1 Award Task Order #4 within Multiple Award Construction Contract#3 for the purpose of Design/Build Services of tht Otay 2nd Pipeline Phase 2 & Ac Woodman St. Pipeline Replacement Project GL 512160 Contract# K-17-1492-MAC-C3 OA#4600003036 EXP 12/02/2019 CC#3000010021 WBS# B15046.06.01.01 Fund#700010	05/23/2017	1,000,000 EA	USD 1.00	USD 1,000,000.00
2	(Ph1) Task4-AC Woodman St Pipeline Repl WBS# B15081.06.01.01 Fund# 700008 Project Manager: Casey Crown @ (619) 533-5485 BILL TO ADDRESS: FIELD ENGINEERING DIVISION MS18 9573 CHESAPEAKE DRIVE SAN DIEGO CA 92123	05/23/2017	500,000 EA	USD 1.00	USD 500,000.00
Notes:	Otay 2nd Pipeline Phase 2 and AC Woodman Contract# K-17-1492-MAC-C3				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,500,000.00 Tax \$ 0.00
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IMPORTANT!	PO Total \$ 1,500,000.00
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	