



City of San Diego PURCHASE ORDER

PO No. 4500089831

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: Arcadis US Inc ACH payment 8001 Irvine Center Drive, Ste 1100 Irvine CA 92618 Vendor ID: 10026488 Telephone: E-Mail: richard.farr@arcadis.com	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	Task 10- Sewer & AC Water Grp 837(W) 05/22/2017 FY17PR10091183 Award Task10 within As-needed Agreement for the purpose of providing construction management services for Sewer & Ac Water Group 837 GL 512026 Contract# H166592 OA#4600002819 EXP 7/13/2021 CC# 3000010029 WBS# B15071.6.02 Fund# 700010 **** Item partially delivered	05/25/2017	145,100.94 EA	USD 1.00	USD 145,100.94
2	Task 10- Sewer & AC Water Grp 837(S) WBS# B13214.06.02 Fund# 700008 Project Manager: Andrea Demich @ (619) 533-5126 POC: Stephen Lindsay @ (858) 495-7878 BILL TO ADDRESS: FIELD ENGINEERING DIVISION MS18 9573 CHESAPEAKE DR SAN DIEGO CA 92123 **** Item partially delivered Notes: H166592	05/25/2017	130,000 EA	USD 1.00	USD 130,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 275,100.94 Tax \$ 0.00
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IMPORTANT!	PO Total \$ 275,100.94
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	