



City of San Diego PURCHASE ORDER

PO No. 4500089832

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

Ship To: ENG & CAP PROJ-UTIL- ROW MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	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: Michael Baker International RBF Consulting 9755 Clairemont Mesa Boulevard Suite 100 San Diego CA 92124-1324 Vendor ID: 10004802 Telephone: 858-614-5000 E-Mail: ar@mbakerintl.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	Tak 16TM07- Sewer Group 806 05/23/2017 FY17PR10091184 Award As-needed agreement for the purpose of providing design services for the Sewer Group 806 GL 512034 WBS#B00406.02.02 Fund# 700008 Contract# H166718 OA# 4600002753 EXP 7/26/2021 CC# 3000010026 Project Manager: Andrea Demich @ (619) 533-5126	05/25/2017	67,935 EA	USD 1.00	USD 67,935.00
Notes:	Contract# H166718 Award As-needed agreement for the purpose of providing design services for the Sewer Group 806				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	67,935.00
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 \$	67,935.00