



City of San Diego PURCHASE ORDER

PO No. 4500089833

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

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: CHRISTINA BREWER Telephone: E-Mail: cbrewer@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	Adams North SD Repl Proj(Fund 400860) Design services for Adams North SD Replacement Project Vendor: Michael Baker Contract H166718 Task 16TM08 WBS B-15208.02.02 Comptroller's Certificate: 3000010027 Project Manager: Amy Mills, 619-533-5164, AMMills@sandiego.gov	06/30/2017	120,583.54 EA	USD 1.00	USD 120,583.54
2	Adams North SD Repl Proj(Fund 400002) Design services for Adams North SD Replacement Project Vendor: Michael Baker Contract H166718 Task 16TM08 WBS B-15208.02.02 Comptroller's Certificate: 3000010027 Project Manager: Amy Mills, 619-533-5164, AMMills@sandiego.gov	06/30/2017	33,668.46 EA	USD 1.00	USD 33,668.46
Notes:	Contract H166718				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 154,252.00 Tax \$ 0.00 PO Total \$ 154,252.00
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	