



City of San Diego PURCHASE ORDER

PO No. 4500089834

Date: 05/24/2017 **Page 1 of 2**

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. 25 B-15139 CONTRACTUAL FY17 TASK ORDER #25 – AS NEEDED ENGINEERING TECHNICAL SERVICES CONSULTANT FOR PURE WATER SAN DIEGO PROGRAM. VALUE ENGINEERING REVIEW OF PURE WATER NORTH CITY PROJECTS. B15139 (H156303) R309350 OA 4600003027 CC: 3000009136 REPLACING PO 4500084005 DEPARTMENT CONTACT AMER BARHOUMI, LEAD PROJECT MANAGER 858-292-6364 PLEASE SEND INVOICES TO: PUD_AccountsPayable@sandiego.gov **** Item completely delivered	06/30/2017	30,135.43 EA	USD 1.00	USD 30,135.43
2	CONTR FY17 TASK ORDER NO. 25 B-16035 CONTRACTUAL FY17 TASK ORDER #25 – AS NEEDED ENGINEERING TECHNICAL SERVICES CONSULTANT FOR PURE WATER SAN DIEGO PROGRAM. VALUE ENGINEERING REVIEW OF PURE WATER NORTH CITY PROJECTS. B-16035 (H156303) R309350 OA 4600003027 CC: 3000009136 REPLACING PO 4500084005 DEPARTMENT CONTACT AMER BARHOUMI, LEAD PROJECT MANAGER 858-292-6364 PLEASE SEND INVOICES TO: PUD_AccountsPayable@sandiego.gov **** Item partially delivered	06/30/2017	1,446.06 EA	USD 1.00	USD 1,446.06
3	CONTR FY17 TASK ORDER NO. 25 B-15141 CONTRACTUAL FY17 TASK ORDER #25 – AS NEEDED ENGINEERING TECHNICAL SERVICES CONSULTANT FOR PURE WATER SAN DIEGO PROGRAM. VALUE ENGINEERING REVIEW OF PURE WATER NORTH CITY PROJECTS. B-15141 (H156303) R309350 OA 4600003027 CC: 3000009136 REPLACING PO 4500084005 DEPARTMENT CONTACT AMER BARHOUMI, LEAD PROJECT MANAGER 858-292-6364	06/30/2017	72,909 EA	USD 1.00	USD 72,909.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

**SEE LAST PAGE
FOR TOTAL**



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Date: 05/24/2017 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	PLEASE SEND INVOICES TO: PUD_AccountsPayable@sandiego.gov				
4	CONTR FY17 TASK ORDER NO. 25 B-15142 CONTRACTUAL FY17 TASK ORDER #25 – AS NEEDED ENGINEERING TECHNICAL SERVICES CONSULTANT FOR PURE WATER SAN DIEGO PROGRAM. VALUE ENGINEERING REVIEW OF PURE WATER NORTH CITY PROJECTS. B-15142 (H156303) R309350 OA 4600003027 CC: 3000009136 REPLACING PO 4500084005 DEPARTMENT CONTACT AMER BARHOUMI, LEAD PROJECT MANAGER 858-292-6364 PLEASE SEND INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2017	86,569 EA	USD 1.00	USD 86,569.00
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 \$	191,059.49
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 \$	191,059.49