



City of San Diego PURCHASE ORDER

PO No. 4500089868

Date: 05/25/2017 **Page 1 of 1**

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| Ship To: CM&FS MS 18 9573 Chesapeake Dr. SAN DIEGO CA 92123-1801 | 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: KTA Construction Inc for ACH payment 821 Tavern Road Alpine CA 91901 Vendor ID: 10009527 Telephone: 619-562-9464 E-Mail: brin@ktaconstruction.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 | Rue chantemar Storm Drain (Fund 400859) Job Order Contract providing Construction Services of the Rue Chantemar Storm Drain Replacement Project Vendor: KTA Construction, Inc. Contract K-15-1346-JOC-3 OA#4600002378 WBS B-13172.06.01.02 Funds: 400169/400859/400860 Comptroller's Certificate:3000010046 Project Manager: Will Meredith, 619-533-5418, WMeredith@sandiego.gov | 06/30/2017 | 71,812.71 EA | USD 1.00 | USD 71,812.71 |
| 2 | Rue chantemar Storm Drain (Fund 400860) Job Order Contract providing Construction Services of the Rue Chantemar Storm Drain Replacement Project Vendor: KTA Construction, Inc. Contract K-15-1346-JOC-3 OA#4600002378 WBS B-13172.06.01.02 Funds: 400169/400859/400860 Comptroller's Certificate:3000010046 Project Manager: Will Meredith, 619-533-5418, WMeredith@sandiego.gov | 06/30/2017 | 332,261.84 EA | USD 1.00 | USD 332,261.84 |
| 3 | Rue chantemar Storm Drain (Fund 400169) Job Order Contract providing Construction Services of the Rue Chantemar Storm Drain Replacement Project Vendor: KTA Construction, Inc. Contract K-15-1346-JOC-3 OA#4600002378 WBS B-13172.06.01.02 Funds: 400169/400859/400860 Comptroller's Certificate:3000010046 Project Manager: Will Meredith, 619-533-5418, WMeredith@sandiego.gov | 06/30/2017 | 395,925.45 EA | USD 1.00 | USD 395,925.45 |
| Notes: | K-15-1346-JOC-3 | | | | |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 800,000.00 Tax \$ 0.00 |
| 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 | PO Total \$ 800,000.00 |