



City of San Diego PURCHASE ORDER

PO No. 4500089869

Date: 05/25/2017 **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: Towill Inc 2300 Clayton Rd Ste 1200 Concord CA 94520-6976 Vendor ID: 10018233 Telephone: 925-6826976 E-Mail:	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	Task 54- Sewer & AC Water Grp 765 (W) 05/22/2017 FY17PR10091168 Award as-needed agreement for the purpose of providing aerial surveying, photography, mapping and digitizing services of the Sewer & Ac Water Group 765 project. GL 512028 Contract# H136048 OA# 4600001913 EXP 01/07/2019 WBS# B17167.01.02 Fund# 700010	05/25/2017	20,000 EA	USD 1.00	USD 20,000.00
2	Task 54- Sewer & AC Water Grp 765 (S) WBS# B00369.01.02 Fund# 700008 Project Manager: Anh Nguyen @ (619) 533-4627 POC: Diana Bergen @ (858) 627-3221 BILL TO ADDRESS: FIELD ENGINEERING DIVISION MS18 9573 CHESAPEAKE DR SAN DIEGO CA 92123	05/25/2017	32,644.34 EA	USD 1.00	USD 32,644.34
Notes:	Contract# H136048 as-needed agreement				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	52,644.34
IMPORTANT!	Tax	\$	0.00
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	\$	52,644.34