



City of San Diego PURCHASE ORDER

PO No. 4500089900

Date: 05/26/2017 **Page 1 of 1**

Ship To: TRANSPORTATION & STORM WATER/TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	Bill To: TEO STE 800 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: AHMAD ERIKAT Telephone: E-Mail: aerikat@sandiego.gov
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Vendor: Wilson&Co Inc, Engineers&Architects for ACH payment 4900 Lang Avenue NE Albuquerque NM 87109 Vendor ID: 10003489 Telephone: 619-330-5202 E-Mail: ap@wilsonco.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	Traffic Engineering Services University Avenue –Boundary to Winona Complete Street Project (Phase 1) Wilson and Company Inc.-Contract # H146170 Task# 8 Contact Ahmad Erikat AErikat@Sandiego.gov	06/05/2017	32,840 EA	USD 1.00	USD 32,840.00
Notes:	H146170				

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	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	32,840.00
		Tax \$	0.00
		PO Total \$	32,840.00