



City of San Diego PURCHASE ORDER

PO No. 4500089902

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

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: Kleinfelder Inc Kleinfelder/Simon Wong Engineering 550 West C Street, Suite 1200 San Diego CA 92101 Vendor ID: 10034168 Telephone: E-Mail: eftremi@kleinfelder.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	CONTR FY17 TASK ORDER #2 KLEINFELDER CONTRACTUAL FY17 TASK ORDER #2 KLEINFELDER - AS NEEDED ENGINEERING SERVICES H166753 R310909 OA 4600002971 TASK TITLE: ANTISCALENT PRODUCT PRESELECTION PILOT TEST STUDY AT THE SAN DIEGO PURE WATER DEMONSTRATION FACILITY. DEPARTMENT CONTACT: DUY NGUYEN 858-292-6417	06/30/2017	735,808 EA	USD 1.00	USD 735,808.00
Notes:	H166753				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 735,808.00
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 \$ 735,808.00