



City of San Diego PURCHASE ORDER

PO No. 4500089905

Date: 05/26/2017 **Page 1 of 2**

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Bill To: Community Parks II 202 C Street, MS 804C San Diego CA 92101	Billing Contact: CHRISTINA BREWER Telephone: E-Mail: cbrewer@sandiego.gov
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Vendor: Schmidt Design Group Inc 1111 Sixth Ave Ste 500 San Diego CA 92101 Vendor ID: 10008324 Telephone: 619-236-1462 E-Mail:	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	Clay Ave Mini Park L-16000.5.02.02 Landscape Architects for the purpose of providing Design services for the Clay Avenue Mini Park Project HR form - See attachment page 23 Vendor: Schmidt Design Group, Inc. Contract H166714 Task 16LS02 OA 4600002378 WBS L-16000.5.02.02/L-16000.5.06.02/L-16000.5.07.03 Comptroller's Certificate: 3000010039 Project Manager:Darren Genova, 619-533-4601, DGenova@sandiego.gov	06/30/2017	86,680 EA	USD 1.00	USD 86,680.00
2	Clay Ave Mini Park L-16000.5.06.02 Landscape Architects for the purpose of providing Design services for the Clay Avenue Mini Park Project HR form - See attachment page 23 Vendor: Schmidt Design Group, Inc. Contract H166714 Task 16LS02 OA 4600002378 WBS L-16000.5.02.02/L-16000.5.06.02/L-16000.5.07.03 Comptroller's Certificate: 3000010039 Project Manager:Darren Genova, 619-533-4601, DGenova@sandiego.gov	06/30/2017	7,540 EA	USD 1.00	USD 7,540.00
3	Clay Ave Mini Park L-16000.5.07.03 Landscape Architects for the purpose of providing Design services for the Clay Avenue Mini Park Project HR form - See attachment page 23 Vendor: Schmidt Design Group, Inc. Contract H166714 Task 16LS02 OA 4600002378 WBS L-16000.5.02.02/L-16000.5.06.02/L-16000.5.07.03 Comptroller's Certificate: 3000010039 Project Manager:Darren Genova, 619-533-4601, DGenova@sandiego.gov	06/30/2017	2,710 EA	USD 1.00	USD 2,710.00
Notes:	H166714				

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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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	96,930.00
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 \$	96,930.00