



City of San Diego PURCHASE ORDER

PO No. 4500090075

Date: 06/02/2017 **Page 1 of 1**

Ship To: ENG & CAP PROJ-UTIL MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	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: Helix Environmental Planning Inc 7578 El Cajon Boulevard Suite 200 La Mesa CA 91942-4646 Vendor ID: 10002790 Telephone: 619-462-1515 E-Mail: kanikam@helixepi.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	Task 5- Sewer Group 806 06/01/2017 FY17PR10091613 Award As-Needed Agreement for the purpose of providing biological and archaeological services GL 512035 WBS# B00406.02.02 Fund#700008 Contract# H156478 OA# 4600002826 EXP 08/10/2021 CC# 3000010066 Project Manager: Santiago Crespo @ (619) 533-3627 **** Item partially delivered	06/06/2017	103,797 EA	USD 1.00	USD 103,797.00
Notes:	H156478				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 103,797.00
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 \$ 103,797.00