City of San Diego
PURCHASE ORDER

PO No. **4500090165**

Date: 06/05/2017 **Page 1 of 1**

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

Vendor: RJC Architects Inc
320 Laurel St
San Diego CA 92101-1631

Terms:
within 25 days Due net

Delivery Terms:
FOB Destination

Buyer: CoSD Purchasing

Telephone: 619-236-6000

E-Mail:

Vendor ID: 10007188   **Telephone:** 619-239-9292 **E-Mail:**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**Bay Terraces Senior Center S-16060.02.02** Construction Support Services for the Bay Terraces Senior Center Vendor: RJC Architects, Inc. Contract H176927 Outline Agreement: 4600003046 WBS S-16060.02.02/S-16060.06.02/S-16060.07.03 Comptroller's Certificate: 3000010049 Project Manager: Edgar Lozano, 619-533-6613, ELozano@sandiego.gov	06/30/2017	291,747 EA	USD 1.00	USD 291,747.00
2	**Bay Terraces Senior Center S-16060.06.02** Construction Support Services for the Bay Terraces Senior Center Vendor: RJC Architects, Inc. Contract H176927 Outline Agreement: 4600003046 WBS S-16060.02.02/S-16060.06.02/S-16060.07.03 Comptroller's Certificate: 3000010049 Project Manager: Edgar Lozano, 619-533-6613, ELozano@sandiego.gov	06/30/2017	49,283 EA	USD 1.00	USD 49,283.00
3	**Bay Terraces Senior Center S-16060.07.03** Construction Support Services for the Bay Terraces Senior Center Vendor: RJC Architects, Inc. Contract H176927 Outline Agreement: 4600003046 WBS S-16060.02.02/S-16060.06.02/S-16060.07.03 Comptroller's Certificate: 3000010049 Project Manager: Edgar Lozano, 619-533-6613, ELozano@sandiego.gov	06/30/2017	9,024 EA	USD 1.00	USD 9,024.00

Notes: Update of Design Documents for Bay Terra Senior Center   H176927

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

Line Item Total	$	350,054.00
Tax	$	0.00
PO Total	**$**	**350,054.00**

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