



City of San Diego PURCHASE ORDER

PO No. 4500090193

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

Ship To: FIELD ENGINEERING DIVISION MS 18 9573 CHESAPEAKE DR SAN DIEGO CA 92123	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: KTA Construction Inc for ACH payment 821 Tavern Road Alpine CA 91901 Vendor ID: 10009527 Telephone: 619-562-9464 E-Mail: brin@ktaconstruction.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	Phase1- AC Water Group 1018A 05/31/2017 FY17PR10091597 Award Construction for the purpose of providing construction services GL: 512025 WBS# B16146.06.01.02 Fund# 700010 Contract#K-17-1579-DBB-3 OA#4600003048 CC# 3000010043 Project Manager: Sheila Bose @ (619) 533-4698 BILL TO: FIELD ENGINEERING DIVISION MS18 9573 CHESAPEAKE DR CHULA VISTA CA 92123	06/01/2017	522,611 EA	USD 1.00	USD 522,611.00
Notes:	AC Water Group 1018A #K-17-1579-DBB-3				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	522,611.00
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 \$	522,611.00