



City of San Diego PURCHASE ORDER

PO No. 4500091306

Date: 07/31/2017 **Page 1 of 1**

Ship To: Ariba Virtual Storage Location San Diego CA 92101	Bill To: ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: CONSTANCE VESTAL Telephone: E-Mail: cvestal@sandiego.gov
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Vendor: M Arthur Gensler Jr & Associates Inc Two Harrison Street Suite 400 San Francisco CA 94105	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10017135 Telephone: E-Mail:	Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	As-needed Design Professional Services Scope of Services. The scope of services will be determined by the City on an as-needed basis and presented to Design Professional as an individual task [Task]. The Design Professional shall perform the Professional Services at the direction of the City. CONTACT: EDDPAYMENTS@SANDIEGO>GOV PHONE 619-236-6700 PROJECT: 1788 PALM	06/30/2018	87,500 EA	USD 1.00	USD 87,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 87,500.00
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 \$ 87,500.00